R00417759 RCRA RECORDS CENTER

# Adazardous Waste Complian Monitoring and Enforcement Log

RECEIVED 世紀 3 8 2002FORM

Handler Safety Kleen, inc.	現れる名 2892 <b>FORM</b> A
ID Number K S D 0 0 7 2 4 6 8 4 6 HWM()	TSF (X) GEN (X) KG ( ) SQ ( ) TRA ( ) HWB ( ) UOM ( ) HOB ( )
Handler Name: Safety Kleen (Wichita), Inc.	AT CL
Street: 2549 N. New York City: W	FT 8/3/00 RCRIS 8/3/0/02-
EVALUATION New X Followup: Date (on site)	County: Sedgwick    M M D D Y Y   Date (of letter) 0 6 2 0 0 2 Delete
Areas of Evaluation (EV - Evaluated, NE - Not Evaluated, NA - Not Applica	
GGR E V GRR E V TMR DCL E	
Used Oil UOM UOB UTM COMMENTS	SUM SUB
VIOLATION # 1 Date Determined 0 6 1 3 0 2  New X Change Delete Comments  Agency Number Area Priority Type  S G P T 1 S R  Regulation Citation: KAR 28-31-4(i)(1)(4)	VIOLATION # 2 Date Determined 0 6 1 3 0 2  New X Change Delete Comments  Agency Number Area Class Priority Type
Regulation Citation: K.A.R. 28-31-4(j)(1)(A)  Description: Two open satellite drums Returned to Compliance in the lab and the processing M M D D V Y Y area.  Schi'd 0 7 1 5 0 2  Actual 0 6 1 3 0 2	Regulation Citation: K.A.R. 28-31-4(j)(1)(B)  Description: One 40-gallon satellite drum not marked with the words M M D D Y Y Y hazardous waste in Schra 0 7 1 5 0 2 building B.  Actual 0 6 1 3 0 2

FORM B

Rev. 4-94

ID Number K S D 0 0 7 2 4 6 8 4 6 Handler Name: Sa	ifety Kleen (Wichita), Inc.
VIOLATION # 5         Date Determined         M M D D D Y Y Y O D D D D D D D D D D D D D	VIOLATION # 6         Date Determined         M M D D D Y Y Y O D D D D D D D D D D D D D
Agency Number Area Class Priority Type  S	Agency Number Area Class Priority Type  S DGS 1 Prority PC  Regulation Citation: Permit Condition II. A.
Description: Improper Start Returned to Compliance accumulation date on 2 M M D D Y Y  55-gallon satellite drums in Schrd 0 7 1 5 0 2  the processing area. Actual 0 6 1 3 0 2	Description: Failure to maintain the Returned to Compliance roofs in buildings B, J, I, & D. M M D D Y Y  Schi'd 0 7 1 5 0 2  Actual
VIOLATION # _7         Date Determined         M M D D D Y Y Y O D D D D D D D D D D D D D	VIOLATION # 8         Date Determined         M M M D D D Y Y Y O D D D D D D D D D D D D D
Agency Number Area Class Priority Type  S	Agency Number Area Class Priority Type S D G S 2 Priority Type P C  Regulation Citation: KAR 28-31-4(k)/Permit Conditin III.G.  Description: Failure to provide 61 Returned to Compliance daily inspection logs for M M D D Y Y Y May and June 2001. Schl'd 0 7 1 5 0 2  Actual
VIOLATION # 9 Date Determined 0 6 1 3 0 2  New X Change Delete Comments	VIOLATION # Date Determined Delete Comments
Agency Number Area Class Priority Type S C 2 S R  Regulation Citation: KAR28-31-4(q)/40CFR262/Permit Cond. I.G.  Description: Failure to file a notice Returned to Compliance	Agency Number Area Class Priority Type  S Regulation Citation:  Description: Returned to Compliance
with the Secretary of KDHE for M M D D V Y Y exporting hazardous waste Schild 0 7 1 5 0 2 to a foreign source 5 times. Actual	Sch'd
ENFORCEMENT New X Change D  Date 0 2 0 6 1 3 Number Agency  COVERED	S Type C E I District S C Person D L T
Agency         Violation Number         Area         Agency         Violation Number           S         0         0         6         D         G         S <td>Area Agency Violation Number Area  S S S S S S S S S S S S S S S S S S</td>	Area Agency Violation Number Area  S S S S S S S S S S S S S S S S S S

# NOTICE OF COMPLIANCE/NON-COMPLIANCE

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT Division of Environment Waste Management Program

Solid Waste: Complaint() SLF() TRF() ILF() CDL() HHW()	) SQ() TRA() UOM() UOB() NOT A GEN() DBS() UOS() WTT() WTP() WTM() YWC() MED()
TO: Safety Kleen (Wichita)	Inc. 6/12+13/02
2549 N. New York Wichi	ta KS 67219 State Zip Code
K S D O O 7 2 4 6 8 4 6  EPA Identification No.	Solid Waste Permit No.
This inspection was conducted to determine compliance with the state and federal	
Violations As Follows	□ No Violations Identified
KAR 28-31-4(1)(1)(8)  With the start Condition III. C.  KAR 28-31-4(1)(2)  Permit Condition III. 8.1.  KAR 28-31-4(1)(2)  Therefore  55-gall  Mother Comments/Concerns:	on Satellite Drum not marked he words "Hazardous Waste, Building B storage drum is not in good condition ding C accumulation date on 2 lab pake containers in building T start accumulation date on 2
Lorrected during the insmoti	
Corrected during the inspecti	0 h
This notice is provided to call immediate attention to those areas of non-compliance. This notice does not constitute a compliance order issued by KDHE and may not be a complete listing of all violations which may be identified as a result of this inspection. Your facility must submit in writing within 30 days of receipt of this notice a description of all corrective actions taken and/or a schedule for completion of necessary corrective actions to be taken. Any corrective actions taken by your facility will be considered in subsequent enforcement follow-up.	Your response must be submitted to:  Debbe Travis  Kansas Department of Health and Environment  Bureau of District Operation  Waste Management Programs  130 S Market Suite 6050  Wichita, Kansas 67202-3802

\*(1)

\*9

\* 5

### NOTICE OF COMPLIANCE/NON-COMPLIANCE

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT Division of Environment Waste Management Program

	Hazardous Waste: Complaint() LDF() TSFX GENX KG() SQ() TRA() UOM() UOB() NOT A GEN() Solid Waste: Complaint() SLF() TRF() ILF() CDL() HHW() OBS() UOS() WIT() WTP() WTM() YWC() MED()
	To: Safety-Kleen (Wichita), Inc. 6/12+13/02  Facility Name  Date
	2549 N. New York Wichita KS 67219
	K S D O O 7 2 4 6 8 4 6 Solid Waste Permit No.
	This inspection was conducted to determine compliance with the state and federal solid and hazardous waste statutes and regulations.
	☐ Violations As Follows ☐ No Violations Identified
) ))	Citation  Permit Condition II. A.  Failure to maintain the roofs in buildings  B. J. I a D  KAR 28-31-4(k) /  Permit Condition III. G.  138 dt  145 Violation 5 on the daily + weekly inspection  corrective action noted, 38 with no time,  d 5 6 didn't use full name) 22dt
	KAR 20021- Malloy Fragge of Start assumated and Active and 2
3	Employee training needs to be reviewed concerning inspections logs, work orders procedures, satellite containers, and storage drum labeling
	This notice is provided to call immediate attention to those areas of non-compliance. This notice does not constitute a compliance order issued by KDHE and may not be a complete listing of all violations which may be identified as a result of this inspection. Your facility must submit in writing within 30 days of receipt of this notice a description of all corrective actions taken and/or a schedule for completion of necessary corrective actions to be taken. Any corrective actions taken by your facility will be considered in subsequent enforcement follow-up.  Your response must be submitted to:  **Caption**  *
	If you have any questions concerning this Notice or wish to discuss your response, you may call me at (316) 337-6020 or Bureau of Waste Management in the Topeka Office at (913) 296-1604.  I, the undersigned hereby acknowledge that I have received and read this Notice.  Printed Printed Name:
	This Notice was prepared by  Signature: Rusulf Brown  Date 6/13/02  Date: 6/13/02

# NOTICE OF COMPLIANCE/NON-COMPLIANCE

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT Division of Environment Waste Management Program

Hazardous Waste: Complaint() LDF() TSF(X) GEN(X) F Solid Waste: Complaint() SLF() TRF() ILF() CDL() HHW(	KG(,) SQ() TRA() UOM() UOB() NOT A GEN()
To: <u>Safety-Kleen</u> (Wichita	) OBS() UOS() WTT() WTP() WTM() YWC() MED( 6 / 12+13/02
2549 N. New York Wich	1 ta KS 67219
KSD007246846	State Zip Code
EPA Identification No.  This inspection was conducted to determine compliance with at	Solid Waste Permit No.
This inspection was conducted to determine compliance with the state and f	
Citation	☐ No Violations Identified
KAR 28-31-4(k) / Failu Permit Condition III. G. 1093	Description of Violation re to provide 61 daily inspect for May + June 2001.
KAR 28-31-4(q)/40CFR262, Failur Subport E / Permit of KO	re to file a notice with the Secre HE for exporting hazardous wat
	oreign source 5 different times 01,8/2/01, 11/8/01 1/19/02 + 2/12/0
	7 = 1 = 1 = 1 + 11 = 10   1   19/02 + 2/12/0
Other Comments/Concerns:	
This notice is provided to call immediate attention to those areas of non-compliance. This notice does not constitute a compliance.	Your response must be submitted to:
This notice is provided to call immediate attention to those areas of non-compliance. This notice does not constitute a compliance order issued by KDHE and may not be a complete listing of all violations which may be identified as a result of this inspection. Your facility must submit in writing within days of receipt of this notice a description of all corrective actions taken and/or a schedule for completion of necessary corrective actions to be taken. Any corrective actions taken by your facility will be considered in sub-	Your response must be submitted to:  DeblieTrapis  Kansas Department of Health and Environment  Bureau of District Operation  Waste Management Programs  130 S Market Suite 6050  Wichita, Kansas 67202-3802
This notice is provided to call immediate attention to those areas of non-compliance. This notice does not constitute a compliance order issued by KDHE and may not be a complete listing of all violations which may be identified as a result of this inspection. Your facility must submit in writing within	Mansas Department of Health and Environment Bureau of District Operation Waste Management Programs 130 S Market Suite 6050
This notice is provided to call immediate attention to those areas of non-compliance. This notice does not constitute a compliance order issued by KDHE and may not be a complete listing of all violations which may be identified as a result of this inspection. Your facility must submit in writing within	Kansas Department of Health and Environment Bureau of District Operation Waste Management Programs 130 S Market Suite 6050 Wichita, Kansas 67202-3802  I, the undersigned hereby acknowledge that I have received and and and and all ledge that I have received and and and and and and and and and an
This notice is provided to call immediate attention to those areas of non-compliance. This notice does not constitute a compliance order issued by KDHE and may not be a complete listing of all violations which may be identified as a result of this inspection. Your facility must submit in writing within	Kansas Department of Health and Environment Bureau of District Operation Waste Management Programs 130 S Market Suite 6050 Wichita, Kansas 67202-3802  I, the undersigned hereby acknowledge that I have received and read this Notice.  Printed
This notice is provided to call immediate attention to those areas of non-compliance. This notice does not constitute a compliance order issued by KDHE and may not be a complete listing of all violations which may be identified as a result of this inspection. Your facility must submit in writing within	Kansas Department of Health and Environment Bureau of District Operation Waste Management Programs 130 S Market Suite 6050 Wichita, Kansas 67202-3802  I, the undersigned hereby acknowledge that I have received and read this Notice.  Printed Name:



# KANSAS DEPARTMENT OF HEALTH & ENVIRONMENT

BILL GRAVES, GOVERNOR Clyde Graeber, Secretary

June 20, 2002

Mr. Russell J. Dunn Safety-Kleen (Wichita) 2549 N. New York Ave. Wichita, KS 67219

RE:

Hazardous Waste Compliance Inspection on June 12 & 13, 2002

EPD Identification Number: KSD007246846

Sedgwick County

Dear Mr. Dunn:

After further review, our office is citing two additional violations. Refer to page three of the enclosed Notice of Non-Compliance (NONC). Additionally, I have enclosed a copy of page one, and two of the NONC noting the changes we discussed during our telephone conversation on June 20, 2002.

Your cooperation with the hazardous waste management program is appreciated. If you have questions concerning this letter, please call me at (316) 337-6039.

Sincerely,

Debbie Travis

**Environmental Technician** 

cc:

John Mitchell, Bureau of Waste Management, Topeka Mark Duncan, Compliance and Enforcement, Topeka SCDO, File

> DIVISION OF ENVIRONMENT Bureau of Environmental Field Services



# HAZARDOUS WASTE GENERATOR/TRANSPORTER COMPLIANCE INSPECTION CHECKLIST

GENERAL		[X]	ROUTINE	[] COMPLAINT
EPA IDKSD 007 246	846 Time <u>9:10 a.m.</u>		Date _	June 12 & 13, 02
Facility Name Safety Kleen (	Wichita), Inc		District _	SCDO
Street 2549 N. New York	City Wichita		, Kansas	ZIP 67219
Mailing Address (if different than	above)			
CountySedgwick_				269-7400
Contact(s) Russell J. Dun	n, Facility Manager			
Inspector(s) Debbie Travis,	Steff Fackrell, SCDO, & Akhter Hossain, Topeka	-	SIC:	
Type of Business H. W. ven	•		Number o	f Employees 29
Facility size classification:	[] Closed [] Small Qty. Generator [] Kansas Generator		[X] EPA G [] Transpo	
Other Regulated Activities: (complete applicable checklist)	[X] T/S/D Facility [] HW Burner/Marketer	L4	ed Oil Activ iversal Wa	rities ste Activities
Has the company declared any in If yes, explain:	formation/processes as trade secrets (KSA 65-34-	47)?	NO	
Industrial Wastes Generated				
(List hazardous wastes first)		<u> </u>		
Waste:	Contaminated floor debris, PPE, lab samples, damaged containers, and spill clean-up.			
If waste is hazardous give HW	samegos comaniore, and opin olean ap.			
ID Number:	N/A			
Amount generated per month:	1 to 2 Tons / month			
Amount presently in storage:	Varies			
Accumulation time:	Varies			
Present disposal methods:	Deer Park, TX or Aragonite, UT			

Waste:	
If waste is hazardous give HW ID Number:	
Amount generated per month:	
Amount presently in storage:	
Accumulation time:	
Present disposal methods:	
Waste:	
If waste is hazardous give HW ID Number:	
Amount generated per month:	
Amount presently in storage:	
Accumulation time:	
Present disposal methods:	
Waste:	
If waste is hazardous give HW ID Number:	
Amount generated per month:	
Amount presently in storage:	
Accumulation time:	
Present disposal methods:	
Waste:	
If waste is hazardous give HW ID Number:	
Amount generated per month:	
Amount presently in storage:	
Accumulation time:	
Present disposal methods:	

Ge	neral Requirements (GGR)	6 1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
1.	Has the facility evaluated all potentially hazardous waste(s) to determine	YES	NO	N
	a. If waste(s) was tested, was the analysis conducted by a laborate	[X]	[]	
	b. If waste(s) was tested, are the results kept for three years from the	[X]	[ ]	
_	(f)(1)(C)]	[X]	[ ]	
2.	Is hazardous waste(s) disposed of via the sanitary sewer to a Publicly Owned Treatment Works (POTW)? [KAR 28-31-3/40 CFR 261.4] a. If yes, does the facility discharge greater than 25 kilograms per month? b. If yes, has facility submitted the RCRA (Wastewater) Notification Form [40 CFR, Part 403.12(p)] to the following agencies: City - POTW?	[ ]	[ X ]	
	US EPA Region VII - Director of Waste Management?  KDHE - Bureau of Waste Management?  NOTE: RCRA (Wastewater) Notification forms are obtained from: Bureau of Water (785)	[ ] [ ] [ ] 296-5551	[ ]	
3.	Does facility dispose of industrial waste that requires a Special Waste Disposal Authorization at a permitted sanitary landfill?  a. If yes, list the authorization number(s):	[ ]	[X]	
Gen	eral Requirements: [X] Compliance [ ] Non-Co			
	[X] Compliance [ ] Non-Co	mpliance	[] N/A	<u> </u>
Noti	ication of Requirements (GGR)			
l.	Has facility notified KDHE and obtained an EPA Identification Number? [KAR 28-31-4(c)]			
<b>5.</b>	Is current notification accurate? [KAR 28-31-4(c)(1)]	[X] [X]		, ,
lotif	ication Requirements: [X] Compliance			. J
	(small quantity generator not accumulating, stop here)	mpliance	[] N/A	

	ransport Requirements (			NO	NA
			YES	NO	NA
	Does generator package wa 179 requirements? [KAR 28	aste in accordance with 49 CFR 173, 178, and -31-4(e)(1)]	[ <b>X</b> ]	[ ]	
	Does generator label (flamn with DOT requirements of S	nable liquid, poison, etc.) each package in accordance Subpart E of 49 CFR 172? [KAR 28-31-4(e)(2)]	[X]	[ ]	
	each package in accordance	ignee's or consignor's name and address, etc.) on e with DOT requirements of 49 CFR 172	[ <b>X</b> ]	[ ]	
	O	e)(3)] mark each container of 110 gallons or less as below?	[X]	[ ]	
		Hazardous Waste-Federal Law Prohibits Improper Disposal.  If found, contact the nearest police or public safety authority or the US EPA.  Generator's Name and Address Manifest Document Number			
	Does generator have placa CFR 172 Subpart F? [KAF	ards to offer to transporters in accordance with 49 R 28-31-4(e)(4)]	[X]	[ ]	
_	Deep generator only use a	transporter who has notified the department and		r 3	,
0.	obtained an EPA Identifica	tion Number? [KAR 28-31-4(c)(2)]	[ <b>X</b> ]	1 1	
	obtained an EPA Identifica	tion Number? [KAR 28-31-4(C)(2)]	[ X ] on-Compliance	[]	N/A
	obtained an EPA Identifica  Transport Requirements	tion Number? [KAR 28-31-4(C)(2)]		[] N	N/A
're-	obtained an EPA Identifica  Transport Requirements	tion Number? [KAR 28-31-4(c)(2)]  [X] Compliance [] No		[1]	N/A
're-	obtained an EPA Identifica  Transport Requirements  age Requirements (GPT)	[] No.	on-Compliance		WA_
're-	obtained an EPA Identifica  Transport Requirements  age Requirements (GPT)  Does generator temporari	tion Number? [KAR 28-31-4(c)(2)]  [X] Compliance [] No			N/A
re-	obtained an EPA Identifica  Transport Requirements  Tage Requirements (GPT)  Does generator temporari If yes, a. Are containers IKAR 28-31-40	[] No.  [X] Compliance  [] No.  Ity store waste in containers before transport?  marked with the words "Hazardous Waste"?  (a) (3) or (h)(1)(D)]	on-Compliance		N/A
re-	obtained an EPA Identifica  Transport Requirements  age Requirements (GPT)  Does generator temporari If yes, a. Are containers [KAR 28-31-4(guare temporari Is the accumulation of the part of the par	ition Number? [KAR 28-31-4(C)(2)]  [X] Compliance [] Note that the light of the containers before transport?  [X] Marked with the words "Hazardous Waste"?  [X] Or (h)(1)(D)]  [X] ation start date marked on each container?  [X] Or (h)(1)(C)]	on-Compliance	[ ]	
re-	obtained an EPA Identifica  Transport Requirements  age Requirements (GPT)  Does generator temporari If yes, a. Are containers [KAR 28-31-4(g) b. Is the accumula [KAR 28-31-4(g) c. Are all containers closed during s	IX] Compliance  [X] Compliance  [] Note that the words is a standard on each container?  [X] Compliance  [] Note that the words is a standard on each container?  [X] Compliance  [] Note that the words is a standard on each container?  [X] Compliance  [] Note that the words is a standard on each container?  [X] Compliance  [X] Note that the words is a standard on each container?  [X] Compliance  [X] Note that the words is a standard on each container?  [X] Compliance  [X] Note that the words is a standard on each container?  [X] Compliance  [X] Note that the words is a standard on each container?  [X] Compliance  [X] Note that the words is a standard on each container?  [X] Compliance  [X] Note that the words is a standard on each container?  [X] Compliance  [X] Note that the words is a standard on each container?  [X] Compliance  [X] Note that the words is a standard on each container?  [X] Compliance  [X] Note that the words is a standard on each container?  [X] Compliance  [X] Note that the words is a standard on each container?  [X] Compliance  [X] Note that the words is a standard on each container?  [X] Compliance  [X] Note that the words is a standard on each container?  [X] Compliance  [X] Note that the words is a standard on each container?  [X] Compliance  [X] Note that the words is a standard on each container?  [X] Compliance  [X] Note that the words is a standard on each container?  [X] Note that the words is a standard on each container?  [X] Note that the words is a standard on each container?  [X] Note that the words is a standard on each container?  [X] Note that the words is a standard on each container?  [X] Note that the words is a standard on each container?  [X] Note that the words is a standard on each container?  [X] Note that the words is a standard on each container?  [X] Note that the words is a standard on each container?  [X] Note that the words is a standard on each container?  [X] Note that the words is a standard on each container?  [X] Note that the words is a standard on each co	on-Compliance  [X]		Viol.
re-	obtained an EPA Identifica  Transport Requirements  age Requirements (GPT)  Does generator temporari If yes, a. Are containers [KAR 28-31-4(governments) [KAR 28-31-4(governments) c. Are all contained closed during so waste? [KAR 28-31-4(governments)  d. Does generator of leakage and [KAR 28-31-4(governments)]	[] No.  [X] Compliance  [] No.  [X] Compliance  [] No.  [] No.  [] Indicate the words waste in containers before transport?  [] Marked with the words "Hazardous Waste"?  [] (3) or (h)(1)(D)]  [] ation start date marked on each container?  [] (2) or (h)(1)(C)]  [] are holding hazardous waste in good condition and storage except when necessary to add or remove 28-31-4(g)(1) or (h)(1)(B)]  [] are conduct weekly inspections of containers for signs allowed deterioration caused by corrosion or other factors?  [] (1) or (h)(1)(B)]  [] these inspections documented in a log that includes	[X]	[ ] [ ] [ <b>X</b> ]	Viol.
re-	obtained an EPA Identifica  Transport Requirements  age Requirements (GPT)  Does generator temporari If yes, a. Are containers [KAR 28-31-4(g) b. Is the accumulate [KAR 28-31-4(g) c. Are all contained closed during some waste? [KAR 28-31-4(g) d. Does generator of leakage and [KAR 28-31-4(g) A. If yes, are complete enotations	[] No.  [X] Compliance  [] No.  [X] Compliance  [] No.  [] No.  [] Indicate the words waste in containers before transport?  [] Marked with the words "Hazardous Waste"?  [] (3) or (h)(1)(D)]  [] ation start date marked on each container?  [] (2) or (h)(1)(C)]  [] ers holding hazardous waste in good condition and storage except when necessary to add or remove 28-31-4(g)(1) or (h)(1)(B)]  [] or conduct weekly inspections of containers for signs all or deterioration caused by corrosion or other factors?	[X] [X]	[ ] [ ] [ X ] '	Viol.

0	age Re	quirements for Kansas and EPA Generators (GPT)			
			YES	NO	)
	e.	Is hazardous waste stored for 90 days or less?	[ <b>Y</b> ]	r	,
	f.	is > 1,000 Kilograms of hazardous waste stored for more than 90 days?	[X]	L	j 1 oct
	g.	Are containers noiding ignitible or reactive waste(s) located at least 15	[ <b>X</b> ]	L ·	SEE
		meters (50 feet) from the facility's property line? (FPA Generator and			
		1/3/D Only) [NAR 28-31-4(g)(1)/40 CFR 265 1761	[X]	r	1
	h.	If waste in containers is incompatible with other materials stored	[ ]	[ ]	l
		ried by, are the containers separated from the other materials by			
		means of a dike, perm, wall, or other means? [KAR 28-31-4/a)(1)			
	;	01 (11)(17)(D)/40 CFR 265.1//1	[X]	1 1	
	I.	Does generator have any satellite storage areas? [KAR 28-31-4(j)]	[X]	1 1	
		A. Is the waste stored in a container at or near the point of generation			
		and under the control of the operator of the process generating			
		the waste?	[X]	[ ]	
		B. Is the container in good condition and closed except to add		. ,	
		or remove waste?	[ ]	[ X ]	Viol.
		C. Is the container marked with the words "Hazardous Waste"?	i i		Viol.
		D. Is the container marked with the accumulation start date at the time it becomes full?	- · · · ·		
		F Is the full container moved to the attenue.	[ ]	[X]	Viol.
		E. Is the full container moved to the storage area within three days after it becomes full?			
		The state of the s	[X]	[ ]	
	te(s) is pla	ced in tanks, piles, or surface impoundments, complete the			
		ced in tanks, piles, or surface impoundments, complete the appropriate inspection checklist.)			
a		Uiremente:			<del></del>
104.0		uirements: [ ] Compliance [X] Non-C	ompliance		N/A
	ige Requ	uirements: [] Compliance [X] Non-Co	ompliance		N/A
	ige Requirements (G	MR)  Itractual agreement used in place of manifesting?	ompliance		N/A
	ige Requirements (G	uirements: [] Compliance [X] Non-Co	ompliance	[] [X]	N/A
	fests (G Is a con [KAR 28	MR)  Itractual agreement used in place of manifesting? 8-31-4(d)(7)(A-C)/40 CFR 262.20(e)(1-2)]	ompliance	[X]	N/A
	fests (G  Is a cor [KAR 28 If yes,	I Compliance X Non-Compliance  MR)  Intractual agreement used in place of manifesting?  8-31-4(d)(7)(A-C)/40 CFR 262.20(e)(1-2)]  Does the contractual agreement include the type of waste and frequency of shipments?		[X]	N/A
	fests (G  Is a cor [KAR 28 If yes,	intractual agreement used in place of manifesting?  3-31-4(d)(7)(A-C)/40 CFR 262.20(e)(1-2)]  Does the contractual agreement include the type of waste and frequency of shipments?  Is the vehicle used to transport the waste owned and operated by the	ompliance	[X]	N/A
	fests (G  Is a con [KAR 28 If yes, a. b.	intractual agreement used in place of manifesting?  8-31-4(d)(7)(A-C)/40 CFR 262.20(e)(1-2)]  Does the contractual agreement include the type of waste and frequency of shipments?  Is the vehicle used to transport the waste owned and operated by the reclaimer of the waste?		[X]	N/A
	fests (G  Is a con [KAR 28 If yes, a.	I Compliance [X] Non-Compliance		[X] [X]	N/A
	fests (G  Is a con [KAR 28 If yes, a. b.	intractual agreement used in place of manifesting?  3-31-4(d)(7)(A-C)/40 CFR 262.20(e)(1-2)]  Does the contractual agreement include the type of waste and frequency of shipments?  Is the vehicle used to transport the waste owned and operated by the		[X] [ ]	N/A
	fests (G  Is a cor [KAR 28 If yes, a. b. c.	I Compliance [X] Non-Compliance		[X] [X] [ ]	<b>N/A</b>
	ls a con [KAR 28 If yes, a. b.	Intractual agreement used in place of manifesting?  8-31-4(d)(7)(A-C)/40 CFR 262.20(e)(1-2)]  Does the contractual agreement include the type of waste and frequency of shipments?  Is the vehicle used to transport the waste owned and operated by the reclaimer of the waste?  Is a copy of the agreement kept for a period of three years after termination of agreement?		[X] [ ] [ ]	N/A
	fests (G  Is a con [KAR 28 If yes, a. b. c. Is a curr stateme	Intractual agreement used in place of manifesting? 8-31-4(d)(7)(A-C)/40 CFR 262.20(e)(1-2)]  Does the contractual agreement include the type of waste and frequency of shipments? Is the vehicle used to transport the waste owned and operated by the reclaimer of the waste? Is a copy of the agreement kept for a period of three years after termination of agreement?  Tent manifest showing revision date and burden disclosure int used? [KAR 28-31-4(d)/40 CFR 262.20]		[ ]	<b>N/A</b>
	ls a con [KAR 28 If yes, a. b.	Intractual agreement used in place of manifesting? 8-31-4(d)(7)(A-C)/40 CFR 262.20(e)(1-2)]  Does the contractual agreement include the type of waste and frequency of shipments? Is the vehicle used to transport the waste owned and operated by the reclaimer of the waste? Is a copy of the agreement kept for a period of three years after termination of agreement?  Tent manifest showing revision date and burden disclosure int used? [KAR 28-31-4(d)/40 CFR 262.20]  If yes, does manifest(s) include:		[X] [X] [ ] [ ]	<b>N/A</b>
	fests (G  Is a con [KAR 28 If yes, a. b. c. Is a curr stateme	wirements: [] Compliance [X] Non-Compliance [X] Non		[ ]	N/A
	fests (G  Is a con [KAR 28 If yes, a. b. c. Is a curr stateme	wirements: [] Compliance [X] Non-Compliance [X] Non	[ ] [ ] [ ] [ X]	[ ]	<b>N/A</b>
	fests (G  Is a con [KAR 28 If yes, a. b. c. Is a curr stateme	wirements: [] Compliance [X] Non-Compliance [X] Non	[ ] [ ] [ X]	[ ]	<b>N/A</b>
	fests (G  Is a con [KAR 28 If yes, a. b. c. Is a curr stateme	wirements: [] Compliance [X] Non-Compliance [X] Non	[ ] [ ] [ ] [ X] [X]	[ ]	<b>N/A</b>
	fests (G  Is a con [KAR 28 If yes, a. b. c. Is a curr stateme	MR)  Attractual agreement used in place of manifesting?  B-31-4(d)(7)(A-C)/40 CFR 262.20(e)(1-2)]  Does the contractual agreement include the type of waste and frequency of shipments?  Is the vehicle used to transport the waste owned and operated by the reclaimer of the waste?  Is a copy of the agreement kept for a period of three years after termination of agreement?  Tent manifest showing revision date and burden disclosure in tused? [KAR 28-31-4(d)/40 CFR 262.20]  If yes, does manifest(s) include:  A. Generator EPA Identification Number (12 digit) and unique manifest document number (five digit)?  B. Number of pages?  C. Generator's name and mailing address?  D. Generator's phone number?	[ ] [ ] [ ] [ X] [ X] [ X] [ X]	[ ]	<b>N/A</b>
	fests (G  Is a con [KAR 28 If yes, a. b. c. Is a curr stateme	Intractual agreement used in place of manifesting?  3-31-4(d)(7)(A-C)/40 CFR 262.20(e)(1-2)]  Does the contractual agreement include the type of waste and frequency of shipments?  Is the vehicle used to transport the waste owned and operated by the reclaimer of the waste?  Is a copy of the agreement kept for a period of three years after termination of agreement?  Tent manifest showing revision date and burden disclosure int used? [KAR 28-31-4(d)/40 CFR 262.20]  If yes, does manifest(s) include:  A. Generator EPA Identification Number (12 digit) and unique manifest document number (five digit)?  B. Number of pages?  C. Generator's name and mailing address?  D. Generator's phone number?  E. Transporter 1 Name?	[ ] [ ] [ ] [ X] [ X] [ X] [ X] [ X]	[ ]	<b>N/A</b>
	fests (G  Is a con [KAR 28 If yes, a. b. c. Is a curr stateme	Intractual agreement used in place of manifesting?  3-31-4(d)(7)(A-C)/40 CFR 262.20(e)(1-2)]  Does the contractual agreement include the type of waste and frequency of shipments?  Is the vehicle used to transport the waste owned and operated by the reclaimer of the waste?  Is a copy of the agreement kept for a period of three years after termination of agreement?  Tent manifest showing revision date and burden disclosure int used? [KAR 28-31-4(d)/40 CFR 262.20]  If yes, does manifest(s) include:  A. Generator EPA Identification Number (12 digit) and unique manifest document number (five digit)?  B. Number of pages?  C. Generator's name and mailing address?  D. Generator's phone number?  E. Transporter 1 Name?  F. Transporter 1 EPA Identification Number?	[ ] [ ] [ ] [ X] [ X] [ X] [ X] [ X] [ X	[ ]	<b>N/A</b>
	fests (G  Is a con [KAR 28 If yes, a. b. c. Is a curr stateme	Intractual agreement used in place of manifesting?  B-31-4(d)(7)(A-C)/40 CFR 262.20(e)(1-2)]  Does the contractual agreement include the type of waste and frequency of shipments?  Is the vehicle used to transport the waste owned and operated by the reclaimer of the waste?  Is a copy of the agreement kept for a period of three years after termination of agreement?  Tent manifest showing revision date and burden disclosure int used? [KAR 28-31-4(d)/40 CFR 262.20]  If yes, does manifest(s) include:  A. Generator EPA Identification Number (12 digit) and unique manifest document number (five digit)?  B. Number of pages?  C. Generator's name and mailing address?  D. Generator's phone number?  E. Transporter 1 Name?  F. Transporter 1 EPA Identification Number?  G. Transporter 2 Name?	[ ] [ ] [ ] [ X] [ X] [ X] [ X] [ X] [ X	[ ]	<b>N/A</b> [
	fests (G  Is a con [KAR 28 If yes, a. b. c. Is a curr stateme	wirements:  [] Compliance  [X] Non-Compliance	[ ] [ ] [ ] [ X] [ X] [ X] [ X] [ X] [ X	[ ]	<b>N/A</b> [
	fests (G  Is a con [KAR 28 If yes, a. b. c. Is a curr stateme	Intractual agreement used in place of manifesting?  B-31-4(d)(7)(A-C)/40 CFR 262.20(e)(1-2)]  Does the contractual agreement include the type of waste and frequency of shipments?  Is the vehicle used to transport the waste owned and operated by the reclaimer of the waste?  Is a copy of the agreement kept for a period of three years after termination of agreement?  Tent manifest showing revision date and burden disclosure int used? [KAR 28-31-4(d)/40 CFR 262.20]  If yes, does manifest(s) include:  A. Generator EPA Identification Number (12 digit) and unique manifest document number (five digit)?  B. Number of pages?  C. Generator's name and mailing address?  D. Generator's phone number?  E. Transporter 1 Name?  F. Transporter 1 EPA Identification Number?  G. Transporter 2 Name?	[ ] [ ] [ ] [ X] [ X] [ X] [ X] [ X] [ X	[ ]	<b>N/A</b> [

			•	YES	. NC	)	NA
	K	Waste Description (DOT shipping	ng name, hazard class, and		_	_	
		Identification Number)?		[X]	Ī.	]	
		i. If applicable, are the requirement	ents of 49 CFR 172.203(k) m	et? [X]	l	]	
	L		•	[ V ].	l r	1	
	N	. Total quantity?		[ X ]	r L	1	
	N	Unit (weight or volume)?			ì	i	
	C	<ul><li>Special handling instructions?</li><li>Generator's certification includir</li></ul>	og waste minimization statem	ent.	•	-	
	P	generator's signature and date?	yada miiimaaaa	l J	[	3	X
	C	. Name, signature, and date of tra	ansporter 1?	[X]	Ī	]	r 1
	E	Name signature, and date of tra	ansporter 2?	[X]	Ĺ	1	. [ ]
	h [	oes generator retain a copy of mai	nifest(s) signed by both gener	rator [X]	f	1	
	a	nd transporter? [KAR 28-31-4(d)(4	t)(A-C)/40 CFR 262.23] foot(a) signed and dated by T		ı	•	
	c. [	oes generator retain copy of manifacility owner/operator for three year	re2 IKAR 28-31-4(f)(1)(A)	[X]	[	}	
	d. F	las generator ever failed to receive	a signed copy of a manifest	within			
		5 days of initiating a shipment?		i i	K ]	. j	
		If yes, was exception report(s)	filed? [KAR 28-31-4(f)(4)(B)]	[ ]	Ĺ	3	
		i. If yes, was copy retained f	or three years?	[ ]	ſ	1	
		[KAR 28-31-4(f)(1)(A)]					
			[X] Compliance	[ ] Non-Complian	ce [	] N/	Α
nanı	festing Req	un ememo.					
_and	Disposal R	estriction Requirements (GL	B)		- Andrews		
	Dogo focilit	generate waste(s) subject to the	Land Disposal Restrictions?	[X]	[	]	
14.	IKAR 28-31	-14/40 CFR 268]					
15.	Does the g	enerator dispose of his waste unde	er a contractual or tolling	[X]	ſ	1	
	agreement	? [ 40 CFR 268.7(a)(10)]	- Notice available for the	[~]	·	•	
	a.	f yes, is a Land Disposal Restriction	of Motice available for the	[X]	[	]	
	<b>b.</b>	nitial shipment? f yes, is a copy of this notice kept	for three years after		_		
	D.	termination of the agreement?	•	[X]	I	]	į į
			Dettion0	[ ]	ſ	<b>X</b> ]	
16.	is the wast	e(s) covered by a National Variance	e(s), Extension, or Petition?	i, i	L	~ ]	
	[40 CFR 26	i8.5 & 6] If yes, describe the variance, exter	esion or petition which applies	S:			
	a.	il yes, describe the variance, exter	iolon, or pound,				
17.	Does gene	rator ship waste(s) covered by the	Land Disposal Restrictions		_	_	
17.	off-site for	treatment or disposal? [40 CFR 26	8.7(a)(1)]	[X]	] [	]	[ ]
	If yes,			<b>X</b> ]	1 f	1	
	a.	Does the generator provide a notice	ce with each shipment?	<u> </u>	1 1	,	
	b.	Does the notice include: EPA haza	ardous waste number(s), mai	ents			
		number(s), waste analysis data, if wastewater or nonwastewater class	esification and subcategory.	01100,			
		if applicable?	Sourcement and agreement South	[ X	] [	1	
		•			•		
18.	Has the go	enerator determined that his waste	meets applicable treatment				
	standards	or does not exceed prohibition leve	eis and requires no turtner	[	1 [	<b>X</b> ]	
	treatment	<sup>9</sup> [40 CFR 268.7(a)(2)]		L.		•	

NA

NO

If yes, does the generator provide a notice and certification statement

a.

	with each shipment, ting the waste standards or prohibition levels?	e meets applicable treatment	[ ]	[ ]	
19.	Is the waste covered by an exemption? [40 CFR a. If yes, does the generator provide a r T/S/D facility stating that the waste is	notice with the waste to the	[ ]	[X]	
	restrictions?	exempt from the land disposal	[ ]	[ ]	
20.	Does the generator accumulate and treat waste				
	containment buildings to meet applicable treatm [40 CFR 268.7(a)(4)] If yes,	ent standards?	[ ]	[ <b>X</b> ]	
	a. Does the generator have verification	that a notice was			
	submitted to KDHE at least 30 days p		[ ]	[ ]	N/A
	b. Does the generator have, on-site, a v				
	describing procedures used to compl c. Does the generator ship waste off-sit				N/A
	A. If yes, does the generator provide		[X]	r ' 1	
	statement with each shipment?		[X]	[ ]	
21.	Has the generator determined his waste to be re	estricted based solely on his			
	knowledge of the waste?[40 CFR 268.7(a)(5)]		[ ]	[ X ]	
	a. If yes, does the generator maintain al	l supporting data in his on-site files?	[ ]	[ ]	
22.	Has the generator determined his waste to be re [40 CFR 268.7(a)(5)]	estricted based on testing	r 1	f <b>V</b> 1	
	a. If yes, does the generator maintain a	conv of these waste analysis in his	[ ]	[X]	
	on-site files?	oopy of those waste analysis in this	[ ].	[ ]	
23.	Is the waste excluded from the definition of haza				
	is exempt from Subtitle C regulations? (40 CFR		[ ]	[ X ]	
	<ul> <li>a. If yes, does the generator retain, in the generation and subsequent exclu</li> </ul>				
	or solid waste, and information regard		[ ]	[ ]	
24.	Does the generator retain copies of all notices, owaste analysis data, and other documents for at	certifications, demonstrations			
	[40 CFR 268.7(a)(7)]	ioust o yours:	[X]	[ ]	[ ]
25.	Does the generator claim that the hazardous del	bris is excluded from the			
	definition of hazardous waste under 40 CFR 261	.3(f)(1) or (2)?			
	[40 CFR 268.7(d)]		[ ]	[X]	
	a. If yes, does the generator provide a control to the State of Kansas and retain a control to the State of Kansas and Retain a control to the State of Kansas and Retain a control to the State of Kansas and Retain a control to the State of Kansas and Retain a control to the State of Kansas and Retain a control to the State of Kansas and Retain a control to the State of Kansas and Retain a control to the State of Kansas and Retain a control to the State of Kansas and Retain a control to the State of Kansas and Retain a control to the State of Kansas and Retain a control to the State of Kansas and Retain a control to the State of Kansas and Retain a control to the State of Kansas and Retain a control to the State of Kansas and Retain a control to the State of Kansas and Retain a control to the State of Kansas and Retain a control to the State of Kansas and Retain a control to the State of Kansas and Retain a control to the State of Ka			r 1	
	to the State of Kansas and fetalif a co	ppy in his nies?	[ ]	[ ]	
26.	Is the generator managing a lab pack waste(s)? If yes,	[40 CFR 268.7(a)(8)]	[X]	[ ]	
	a. Does the generator wish to use an all		[ ]	[X]	
	<ul> <li>b. Does the generator provide a notice a each shipment?</li> </ul>	and certification with	[X]	[ ]	
	· · · ·		• •	. ,	
27.	Does generator claim that their characteristic wa [40 CFR 268.9(d)] If yes,	ste is no longer hazardous?	[ ]	[ <b>X</b> ]	
	-				

	a. L	Has the generator subm to the State of Kansas a	nd retained a	copy for their files?		YES	NO [ ]	NA
	b.	Does the information on	the notice and	certification need to b	e updated?	[ ]	l J	
LDR	Requirem	ents:	[X	] Compliance	[] Non-Co	mpliance	[]	N/A
Spec	cial Condit	ons (GSC)						
28.		rator received or transport source? (40 CFR Subpart		dous waste to or from		[X]	[ ]	
	a.	Has generator filed a not				[ ]	[X]	VIOL. 9
	b. c.	Is waste manifested and If generator transports w			ation	[ <b>X</b> ]	[ ]	[ ]
		of delivered shipment be		<b>,</b> ,		[ <b>X</b> ]	[ ]	
Spec	ial Conditi	ons Requirements:	[	] Compliance	[X] Non-Co	mpliance	[]	N/A
Kans	sas Genera	tor's Emergency Prep	paredness (	GPT)				
C.,,,	·						<del></del>	
29.		/ named one employee a: 1-4(h)(1)(E)]	s emergency (	coordinator?		r 1	r 1	•
	a.	Is the emergency coordinate			rgency by			
	b.	reaching the facility withing the emergency coordinates			respond to	[ ]		
	_	any emergencies (fires, s	spills, or relea	ses) that arise?		[ ]	[ ]	
	C.	Is the emergency coordinate of KAR 28-31-4(h)(2)?	nator tamiliar v	with the reporting requi	rements	ſ 1	r 1	
00	1- 4 6-11-							
30.		wing information posted r ly accessible in an emerg			IS			
	a.	Name and telephone nur	mber of the er	nergency coordinator(s		[ ]	[ ]	
	b.	Location of fire extinguish if available?	hers, fire alarr	ns, or spill control mate	enal,	, I	ſ 1	
	C.	Telephone number of fire	e department	unless facility has a dire	ect alarm?	[ ]	i	
31.	Have emp	loyees been trained so th	at they are far	miliar with proper waste	•			
		nd emergency procedure			ilities			
	during nor a.	mal facility operations? [K Is this training document					[ ]	
KS G	en.'s Emera	ency Preparedness			· .			<del></del>
	uirements:		]	] Compliance	[ ] Non-Co	mpliance	[X]	N/A

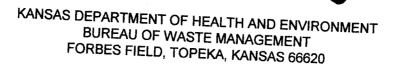
[ ] Compliance (If Kansas generator, stop here)

Bie	nnial Re	ports (GRR)		1 control 2 con	Name of the second
			YES	NO	NA
32.	Has E a.	PA generator submitted a biennial report(s) to KDHE? [KAR 28-31-4(f)(2)]  If yes, does the biennial report include a written description of the generator's waste minimization program?	[X]	[ ]	
		[KAR 28-31-4(f)/40 CFR 262.41(a)]	[X]	[ 1	ſ
		A. If yes, does the description include:			ı
		i. Efforts undertaken during the year to reduce the volume and toxicity of waste generated?			
	•	[KAR 28-31-4(f)/40 CFR 262.41(a)(6)]	7 <b>V</b> 1	r 1	
		ii. Changes in volume and toxicity of waste actually achieved	[X]	[ ]	
		during the year in comparison to previous years?			
		[KAR 28-31-4(f)/40 CFR 262.41(a)(7)]	[X]	[ ]	
		iii. Certification by the generator or authorized representative? [KAR 28-31-4(f)/40 CFR 262.41(a)(8)]			
		[10-11 20-31-4(1)/40 CFR 202.41(a)(b)]	[X]	[ ]	
	b.	If no, can the facility personnel provide a verbal description of the waste			
		minimization program?	[ ]	[ ]	[ <b>X</b> ]
	Descri	ption of Program:			
	C.	Is there any visual evidence of the facility's waste minimization efforts?		[ ]	N/A
		If yes, describe the activities/program observed.			11/7
	d.	Does generator retain a copy of the report for three years? [KAR 28-31-4(f)(1)(B)]	<del></del>	•	
(Note:	compare o	quantities reported on last biennial report with the total quantity of all manifests for those years.)	[ ]	[ ]	N/A
			mpliance	I I N	//A
				k^`\	
Prep	arednes	ss and Prevention (GPT)			
33.	If appro	opriate, based upon the nature and quantity of waste(s) generated and at the facility, is the facility equipped with:			
	a.	Internal communication or alarm system easily accessible in case of			
		emergency? [KAR 28-31-4(g)(4)/40 CFR 265.32(a)]	[X]	[ ]	
	b.	Telephone or hand-held two-way radio capable of summoning emergency		. ,	
		assistance from local police departments, fire departments, or State or local			
	C.	emergency response teams? [KAR 28-31-4(g)(4)/40 CFR 265.32(b)]  Portable fire extinguisher, fire control equipment, spill control equipment,	[ <b>X</b> ]	[ ]	[ ]
	•	and decontamination equipment? [KAR 28-31-4(g)(4)/40 CFR 265.32(c)]	[X]	r 1 -	
	d.	Is water of adequate volume provided for hose streams, foam producing	[ ^ ]	ı j	
	_	equipment, sprinklers, etc.? [KAR 28-31-4(g)(4)/40 CFR 265.32(d)]	[X]	[ ]	
	e.	Is this equipment (a-c above) tested and maintained to ensure its proper operation? [KAR 28-31-4(g)(4)/40 CFR 265.33]	[X]	[ ]	
34.	Does a	check of the facility show sufficient aisle space to allow unobstructed			
	movem	ent of personnel and equipment? [KAR 28-31-4(g)(4)/40 CFR 265.35]	[X]	[ ]	
35.	if appro	opriate for the type(s) of waste handled, has the owner/operator made owing arrangements:			
			YES	NO	NA

	a.		ncy authorities with the facility, wa P [KAR 28-31-4(g)(4)/40 CFR 265.		[]	
	b.	Designated one authority whe	re one or more police or fire depa cy? [KAR 28-31-4(g)(4)/40 CFR 2	rtments	[ ]	[]
	C.	Made agreements with local e	emergency response teams, emer		. ,	
		response contractors, and eq [KAR 28-31-4(g)(4)/40 CFR 2	•	[X]	ĺ	[]
	d.	Familiarized local hospitals wi	th the properties of hazardous wa	ste(s)		
			which could result from fires, expl 28-31-4(g)(4)/40 CFR 265.37(a)(4		[ ]	
36.			o enter into such arrangements, is		[]	N/A
Desma			[KAR 28-31-4(g)(4)/40 CFR 265.3 			
	ireaness irement	and Prevention s:	[X ] Compliance	[ ] Non-Compliance	[] N	/A
a C. passa sansa ka 16 a					dennis de la companya	
Pers	onnel Tra	aining (GPT)				
37.	Has the	owner/operator established a ha	ızardous waste management train	nina		
		1? [KAR 28-31-4(g)(4)/40 CFR 26	35.16]	[ X ]	[ ]	
	a.	Is the program directed by a program directed by a program anagement? [40 CFR 265.1]	person trained in hazardous wast (6(a)(2)]	e [X]	[ ]	
	b.	Are new personnel trained wi	thin six months after their employr	ment?		
•	C.	[40 CFR 265.16(b)]	ed until training is completed?	[X]	[ ]	
	<b>O.</b>	[40 CFR 265.16(b)]	-	[X]	[ ]	
	d.	After initial training, are emplorated [40 CFR 265.16(c)]	oyees trained on an annual basis?	, [X]	r 1	
	e.	Does the facility maintain the	following documents and records	:		
			related to hazardous waste mana		r 1	
		B Written job description fo	e filling each job? [40 CFR 265.16 r each position? [40 CFR 265.16(	d)(2)] [X]	1 1	
			mount of training to be given each	1		
		person? [40 CFR 265.16		[X]	[ ]	
		D. Records of training given [40 CFR 265.16(d)(4)]	to facility personnel?	[X]	[ ]	
Pore	onnel Tr	aining Requirements:	[X] Compliance	[ ] Non-Compliance	- [ ] N	I/A
1 613	Office 11	anning requirements.	N Compilance			
Cont	ingency	Plan (GPT)				
38.	Subpart		n? [KAR 28-31-4(g)(4)/40 CFR 26	5 [X]	[ ]	
	If yes, a.		), home address, and phone num			
		designated emergency coord	inator(s) in the order in which they	y should	, ,	
	<b>b</b>	be contacted? [40 CFR 265.5	52(d)] available at all times? [40 CFR 26	[X] 65.55] [X]	į j f 1	
	b. c.		gency actions facility personnel m	-	r 1	
		respond to fires, explosions,	or releases of hazardous waste?		ŗ 1	
		[40 CFR 265.52(a)]		[X]	[ ]	
				YES	NO	NA

d.	Does the plan describe arrangements made with emergency respected agencies? [40 CFR 265.52(c)]	[X]	r 1	
e.	Does the plan include a list of all emergency equipment at the facility, its location, a physical description of each item on the list, and a brief	[ ^ ]	1 J	
	outline of the capabilities of each item? [40 CFR 265.52(e)]	[ <b>X</b> ]	f 1	
f.	Does the plan include an evacuation plan for facility personnel that	[ ]	. ,	
	describes signals and evacuation routes? [40 CFR 265.52(f)]	[ <b>X</b> ]	1 1	
g.	Have copies of the plan been provided to outside emergency response	, j		
	agencies and hospitals? [40 CFR 265.53]	[X]	1	
h.	Has implementation of the plan been required at the facility?	iX1	1 1	
	A. If yes, was the facility required to submit a written report on the	[24]	i j	
	incident to the KDHE?		[X]	
	i. If yes, was the written report submitted? [40 CFR 265.56(j)]	ii	[ ]	[ ]
		- ,		

Contingency Plan Requirements:	FVI	^ "		 	-
		Compliance	[ ] Non-Compliance	N/A	
(if EPA generate	or, sto	p here.)			_



### HAZARDOUS WASTE T/S/D FACILITY COMPLIANCE INSPECTION CHECKLIST

(NOTE: Permit conditions take precedence over requirements set forth in this checklist.)

General		o take precedence over re-			
EPA ID_KSD 0	07 246 846	Time			
Facility Name	Safety Kleen (Wichita), Inc	Time		Date	June 12 & 13, 0
Street 2549 N.	NI.			District	SCDO
	(if different than above)	City Wichita		_Kansas	Zip 67219
County	Sedgwick	Phone	240.00		
Contact(s)	Russell J. Dunn, Facility Man	ager	316 26	9-7400	
Inspector(s)	Debbie Travis, Steff Fackrell,		sain Topeka	010	·
Type of Business	H.W. vendor & broker		оші, горека	SIC: _	
las the company f yes, explain:	declared any information/proc	ess as trade secrets (	(KSA 65-3447)?	Number o	f Employees 29
Activity at Site					
reatment ] Chem/Phys/Bio ] Containment Bu   Filtration  torage	ilding	[] Incineration [] Recycling/Rec	covery	[]	Thermal Treatment Volume Reduction Other
] Containment Bu ] Drums Pile	uilding	[] Surface Impou [] Tank(s) (comp	indment lete applicable c	[X] hecklist)	OtherBULK
<b>sposal</b> Deep Well Injecti Incineration	on	[] Landfill [] Land Treatmen	ıt .	[](	Surface Impoundment

ste Analysis	Plan (DGS)			YES	NO	NA
		actives plan at the facility?				r 1
1 Does facilit	ty maintain a copy of its waste ar	lalysis plati at the identy.		[ X ]	[ ]	[ ]
[264.13(b)	/265.13(b)]					
a.	If yes, does the plan include:  A. Parameters for which each	hazardous waste will be analyze	ed and		r 1	
	for the coloction of	mese parameters: ((== ·········	` '	)] [ X ]	[ ]	
	rationale for the selection of	ed to test for these parameters?	•		, 1	
				[ X ]	1 1	
	[264.13(b)(2)/265.13(b)(2)]		5.13(b)(3)]	[ X ]	Į j	
	C. Sampling method used to c	nitial analysis will be reviewed or	repeated to		r 1	
		50171704 1 3111141/200.10(0// /)		[ X ]	[ ]	
	ensure the analysis is curre	aste analyses that generators ha	ve agreed		r 1	[ ]
	. a raa 4 40/L\/E\/96	SK 13/01/011		[ X ]	[ ]	f 1
	to supply? [264.13(b)(5)/26		pect and			
	analyze each movement of the	waste designated on the manif	est?		r 1	[ ]
	matches the identity of the	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		[X]	[ ]	į 1
	[264.13(c)/265.13(c)]			<u></u>		
		[X] Compliance	[ ] Non-Co	mpliance		N/A
aste Analysi	is Plan Requirements:	[X] Compliance				
V5V	S				**************************************	
ecurity (DC						
	e facility consider itself exempt fr	om the security requirements as	s provided	[ ]	[X]	
2 Does the	4(a)(1)&(2)/265.14(a)(1)&(2)?			[ ]	1 2.1	
If no,	Does the facility provide eithe	r of the following:				
a.	Does the facility provide office sy	rstem (TV monitoring or guards)	?	[ X ]	[ ]	[ -
	[264.14(b)(1)/265.14(b)(1	)); OR			. ,	•
			ination) and a			
	- La control ODID/ 12			[X]	[ ]	ſ
				[ \sqrt{1}		•
		A SIANS OF PALIFICINATION OF THE				
b.				[ X ]	r 1	
	portion of the radiity, and the	he active portion? [264.14(c)/26	5.14(C)]	f v1		ı
	Seen nom any approximate					21/4
		[X] Compliance	[ ] Non-C	compliance	ce []	N/A
Security Rec	uirements:	[X] Compilaires				
			_			
	pection Requirements (DC	is)		Section 1997		
General insp	oection itoquit		-4:			
0.0	the owner/operator follow a writte	en schedule at the facility for ins	pecung			
			ces,	[ X ]	ī	1
monito	perating and structural equipmen	at? [264.15(b)(1)/265.15(b)(1)]		[ \( \sigma \)		• .
	the owner/operator keep the writ	ten inspection schedule at the fa	acility?	r 1	רז ו	(
4 Does	the owner/operator keep the with	<b>•</b>			, t <i>'</i>	.,
[264.1	15(b)(2)/265.15(b)(2)]					
	the written inspection schedule i	dentify the types of problems wi	nich are to be	, v	1 [	1
5 Does	the written inspection scriedule of the during the inspections? [26]	34 15(b)(3)/265.15(b)(3)]		[ X	j l	1
looke	d for during the inspections? [20	J4. 15(b)(0)/=00000 ( )( )2				
	the owner/operator remedy any	deterioration or malfunction of e	equipment	_		امالادا
6 Does	the owner/operator remedy any uctures noted during the inspect	ion2 [264 15(c)/265 15(c)]		£	] [3	X] Viol.
	ructures noted during the inspect	IOIT: [207.10(0)/200.12(-/1				
OF Su						

and the	e date and nature of remedial action? [264.1	15(d)/265.15(d)] 	[ ]	[ X ]	Viol. 7
nspection R	dequirements: [ ]	Compliance	[X] Non-Complian	e [] [	N/A
Personnel Ti	raining (DGS)				
8 Does t	ne owner/operator maintain, at the facility, the facility of t	ardous waste mana	gement and the		
b. c.	Written job description for each position Written description of type and amount [264.16(d)(3)/265.16(d)(3)]	? [264.16(d)(2)/265	i.16(d)(2)] [X]		
d.	Records of training given to facility pers	onnel? [264.16(d)(4	)/265.16(d)(4)] [ X]	i i 	
ersonnel Tr	aining Requirements: [X]	Compliance	[ ] Non-Compliand	e [] N	N/A
lequirement	s for Ignitable, Reactive, or Incompa	tible Wastes (D	GS)		
	ne facility handle ignitable or reactive wastes	s? [264.17(a)/265.17		[ ]	
a. b.	Is the waste separated and confined fro sparks, spontaneous ignition and radian Are smoking and open flames confined	it heat? [264.17(a)/2	265.17(a)] [X]	[ ]	
c. d.	[264.17(a)/265.17(a)] Are "No Smoking" signs posted in hazar Does a check of the areas used to hand A. Evidence of heat generation from in	lle ignitable or reactiv	ve wastes show:	[ ]	
	[264.17(b)(1)/265.17(b)(1)]  B. Evidence of uncontrolled toxic mists quantities to threaten human health	s, fumes, dusts, or ga	[ ] ases in sufficient	[ X]	
	[264.17(b)(2)/265.17(b)(2)] C. Evidence of uncontrolled flammable	fumes or gases in s	[ ] sufficient quantities	[ X]	
	to pose a risk of fire or explosion? [ D. Evidence of any leakage from or cor [264.17(b)(4)/265.17(b)(4)]	rrosion of containers	(b)(3)] [ ] ? [ ]	[ X]	
10 For peri 264.17/	mitted facilities only, when required to comp 265.17, has the owner/operator documented	oly with paragraph (a d that compliance?	or (b) of [264.17(c)] [ ]	[ ]	[ X
	active, or Incompatible Waste Plan Requirements: [X]	Compliance	[ ] Non-Complianc	e [] N	I/A
eparednes:	s and Prevention (DPP)				
	inspection of the facility show any evidence	e of fire, explosion o	or .		s contractor (AS)

YES

NO

NA

		YES	N	<b>O</b>	N.	A
12	If applicable to the facility, is the facility equipped with:					
	a. Internal communication or alarm system easily accessible in case of				_	
	emergency? [264.32(a)/265.32(a)]	[ X ]	[	]	[	]
	b. Telephone or hand-held two-way radio capable of summoning emergency					
	response assistance from local police departments, fire departments, or	r v 1	r	,	r	1
	State or local emergency response teams? [264.32(b)/265.32(b)]	[ X]	[	j	į	j
	c. Portable fire extinguishers, fire control, spill control equipment, and	[ X]	[	1	r	]
	decontamination equipment? [264.32(c)/265.32(c)] d. Water of adequate volume for hose streams, foam producing equipment,	f \( \strict{1}{2} \)	ı	1	ı	J
	<ul> <li>d. Water of adequate volume for hose streams, foam producing equipment, sprinklers, etc? [264.32(d)/265.32(d)]</li> </ul>	[X]	[	]	[	]
13	Is the equipment (mentioned above) tested and maintained to ensure its proper					
	operation? [264.33/265.33]	[ X ]	[	1	[	]
14	Whenever hazardous waste is being poured, mixed, spread, or otherwise handled:					
	a. Do all personnel involved in the hazardous waste activity have immediate acce	SS				
	to an internal alarm or emergency communication device, either directly or	r V1		1		
	through visual or voice contact with another employee? [264.34(a)/265.34(a)]	[ \ \ ]	[	1		
	b. Does an employee who is alone on the premises while the facility is				٠	
	operating have immediate access to a device capable of summoning external emergency assistance? [264.34(b)/265.34(b)]	[ X ]	ſ	1	ſ	1
	external emergency assistance? [204.04(b)/200.04(b)]	f v.1	L	1	ı	1
15	Does a check of the facility show sufficient aisle space to allow unobstructed					
. •	movement of personnel and equipment? [264.35/265.35]	[X]	[	1	[	]
16	As appropriate for the type(s) of waste handled, has the owner/operator:					
	a. Made arrangements with the local emergency authorities to familiarize them					
	with the layout of the facility, properties of wastes handled and associated					
	hazards, places where facility personnel normally work, entrances to roads		,	1		
	inside the facility, and possible evacuation routes? [264.37(a)(1)/265.37(a)(1)]	[X]	. [	].		
	b. Designated one primary authority in areas where more than one police and fire	; 	r	1	ı	1
	department might respond? [264.37(a)(2)/265.37(a)(2)]	[ X ]	I	]	i	]
	c. Made agreements with state emergency response teams, emergency response	[ X]	ſ	1	r	1
	contractors, and equipment suppliers? [264.37(a)(3)/265.37(a)(3)] d. Familiarized local hospitals, with the properties of hazardous waste(s) handled	[ \]	L	J	ı	Ţ
	<ul> <li>familiarized local hospitals, with the properties of hazardous waste(s) handled and types of injuries that could result from fires, explosions, or releases at the</li> </ul>					
	facility? [264.37(a)(4)/265.37(a)(4)]	[X]	r	1		
	racinty: [204.57(a)(4)(205.57(a)(4)]	1 1				
17	In cases where state or local authorities decline to enter into such arrangements, is					
•	the refusal entered in the operating record? [264.37(b)/265.37(b)]	[ ]	[	]	[	X]
•	redness and Prevention rements:       [ X ] Compliance   [ ] Non-Con	nliance	. г	1 N	/A	
equi	rements: [X] Compliance [] Non-Con	i pilano.				
	gency Plan and Emergency Procedures (DCP)					
onti	igency Plan and Emergency Procedures (DCP)	regres de la la la la graphica de la con-	general serie	7.124 T-90	# 400 (BG)	
18	Is a contingency plan maintained at the facility and have copies been provided to					
	outside agencies that may be called upon to provide emergency services?					
	[264.53(a)/265.53(a)]	[ X ]	ſ	1		
	a. If yes, does the plan:	• •	•	-		
	A. Describe emergency actions facility personnel must take to respond to					
	fires, explosions, or releases of hazardous waste? [264.52(a)/265.52(a)]	[ X]	[	]		

	B. Describe arrangements agreed to by local police departments.			
	B. Describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams? [264.52(c)/265.52(c)]	f V1		
	C. List the name(s), home address(es), and phone number(s) of designated emergency coordinator(s) in the order in which they should be contacted? [264.52(d)/265.52(d)]		i j	
	D. Include a list of all emergency equipment at the facility, its location, a physical description of each item on the list, and a brief outline of its	[ X]	[ ]	
	capabilities? [264.52(e)/265.52(e)]  E. Include an evacuation plan for facility personnel that describes signals	[X]		
	and evacuation routes? [264.52(f)/265.52(f)]	[ X]	[ ]	
19 Is an emer	gency coordinator available at all times? [264.55/265.55]	[ X ]	[ ]	
20 Has implen	nentation of the plan been required at the facility?	, ,		
a.	f yes, was the facility required to submit a written report on the incident	l J	[ X]	
1	to the KDHE?	г 1	<i>t</i> 1	
· ·	A. If yes, was the written report submitted? [264.56(j)/265.56(j)]			
ontingency Pla ocedures Req	n and Emergency uirements: [X] Compliance [ ] Non-Com	nlianaa	[ ] N/A	

		***************************************	
21 Does	the facility receive waste from off-site? [264.71/265.71]	[X]	г 1
a.	If yes, does the owner/operator:	r v1	[ ]
	<ul> <li>A. Sign and date each copy of the manifest? [264.71(a)(1)/265.71(a)(1)]</li> <li>B. Note any significant discrepancies in the manifest on each copy of the</li> </ul>	[ X]	[ ]
	manifest? [264.71(a)(2)/265.71(a)(2)]	[ X]	Γı
	C. Give a signed copy to the transporter? [264 71(a)(3)/265 71(a)(3)]	[X]	[ ]
	D. Serid a signed copy of the manifest to the generator within 30 days	[ \( \sigma \) ]	L 1
	E. Retain a copy of the manifest for at least three years from the date of	[ X]	[ ]
	delivery? [264.71(a)(5)/265.71(a)(5)]	[X]	[ ]
2 Does i	the facility receive any waste from a rail or water (bulk shipment transporter?	f 1	f V1
a.	If yes, is the shipment accompanied by a manifest or shipping paper	[ ]	[ X]
	containing the appropriate information? [264.71(b)/265.71(b)]	r 1	, ı
	If yes, does the owner/operator:	[ ]	[ ]
	<ul><li>A. Does the owner/operator sign and date the shipping paper? [264.71(b)/265.71(b)]</li></ul>		
	B. Note any significant discrepancies in the shipping paper? [264.71(b)(2)/265.71(b)(2)]	[ ]	[ ]
	C. Immediately give the rail or water transporter at least one copy of		[ ]
	the shipping paper? [264.71(b)(3)/265.71(b)(3)]  D. Send a signed copy of the shipping paper to the generator within	[ ]	[ ]
	30 days of the delivery? [264.71(b)(4)/265 71(b)(4)]	[ ]	1 1
	C. Retain a copy of the shipping paper? [264.71(b)(5)/265.71(b)(5)]	i i	ii
Has the	e facility received any shipments of waste that were inconsistent		
with the	= manilest? [264.72/265.72]	[ X]	[ ]
<b>~.</b>	If yes, was an attempt made to reconcile the discrepancy with the generator		
	and transporter? [264.72(b)/265.72(b)]	[ X ]	[ ]

		YES	NC	)	NA		
	A. If the discrepancy was not reconciled within 15 days, did the owner/operator immediately notify the KDHE? [264.72(b)/265.72(b)]	[ X]	[	]			
24	Does the owner/operator keep a written operating record at the facility?	. V1	r	,			
	[264.73(a)/265.73(a)]	[ X]	i	]			
	a. If yes, does the operating record include:						
	A. A description and the quantity of each hazardous waste received, and						
	1207.7000.7000.70	[ X]	[	}			
	Contille of contillential for the state of t	[ X]	[	]			
	1207.13(0)(0)/200.10(0)(0)	[ X ]	[	1			
	D. Reports and details of incidents requiring implementation of the	r <b>v</b> 1	Г	1			
	contingency plan? [264.73(b)(4)/265.73(b)(4)]	[ X ] [ X ]	ľ	1			
	E. VECOIDS BIG ICSOIDS OF ICHAINCH INSPECTATION IN THE CONTRACTION IN	[ X]	ľ	i			
	F. Monitoring, testing, or analytical data? [264.73(b)(6)/265.73(b)(6)]	1 21	,	•			
	G. Notices to generators that the facility has the appropriate permit(s) for and will accept the waste the generator is shipping?						
	[264.73(b)(7)/265.73(b)(7)]	[X]	[	]			
	H. Closure cost estimates (and for disposal facilities, post-closure cost		-	-			
	estimates)? [264.73(b)(8)/265.73(b)(8)]	[X]	[	]			
	I Certification by the permittee, at least annually, that a hazardous waste		_	_			
	minimization program is in place at the facility? [264.73(b)(9)/265.73(b)(9)]	[ X ]	[	]			
	<ul> <li>J. As applicable, documentation that the Land Disposal Requirements</li> </ul>		,	,	r	1	
	have been met? [264.73(b)(10-16)/265.73(b)(10-16)]	[ X ]	[	1	Ĺ	]	
25	Does the owner/operator prepare and submit a copy of a biennial report to the KDHE by March 1 of each even numbered year? [264.75/265.75]  a. If yes, does the report include:  A. The EPA identification number, name, and address of the facility?	[ X]	[	]			
	[264.75(a)/265.75(a)]	[X]	[	]			
	B. The calendar year covered by the report? [264.75(b)/265.75(b)]	[X]	[	1			
	C. A description and the quantity of each hazardous waste received						
	during the year? [264.75(d)/265.75(d)]	[ X ]	[	]			
	<ul> <li>D. The method of treatment, storage, or disposal for each hazardous</li> </ul>	r v1	r	7			
	waste? [264.75(e)/265.75(e)]	[ X ]	l	j			
	E. The most recent cost estimate and, as applicable, the most recent	[ X]	[	1			
	post-closure cost estimate? [264.75(g)/265.75(g)]		ı	,			
	<ul> <li>If yes and the facility receives waste from off-site facilities, does the report inclu</li> <li>A. The EPA identification number of each hazardous waste generator</li> </ul>						
	from which the facility received a hazardous waste during the year?						
	[264.75(c)/265.75(c)]	[X]	[	]	[	]	
	B A description and the quantity, listed by the EPA identification number						
	of each generator, of each hazardous waste received during the year?		_			•	
	[264.75(d)/265.75(d)]	[ X]	l	]	Ł	j	
	c. If yes and the facility receives shipments from foreign generators, does the	99					
	report include the name and address of the foreign generators?	r <b>v</b> 1	r	]	ſ	]	
	of the state of th	[ X ]	ĺ	j	L	3	
	d. If yes and the facility is also a generator who treats, stores, and/or disposes of						
	hazardous waste on-site, does the report include a description of:  A. The efforts undertaken during the year to reduce the volume and						
	toxicity of waste generated? [264.75(h)/265.75(h)]	[X]	[	1	[	]	
	B. The changes in volume and toxicity of waste actually achieved during the	• •			-		
	year in comparison to previous years? [264.75(i)/265.75(i)]	[X]	[	1			
	6						

26 Has the	facility accepted any waste			YES	8	NO	
papers?	facility accepted any waste not accomp			r ·	1	רעי	
•••	If yes, was the shipment excluded fn A. If no, did the facility submit an un within 15 days? [264.76/265.76]		per requirement t to the KDHE	s?	J I	[ X]	
Manifest Suct	-7-1 [201.70/200.70]	<u>.</u>		[ ]		. ]	
and Reporting	em, Recordkeeping Requirements:						
	, roquirements.	X] Compliance	[] Non-Cor	nplian	ce	[] N//	A
Closure and P	ost-Closure (DCL)						
27 Does the	owner/operator have a written closure (a)/265.112(a)]	plan for the facility?					
a.	If yes, does the plan include:	•		[ X ]	r	. ]	
	A. A description of how and the			r \(\sigma\)	L	. 1	
	A. A description of how and when th [265.112(b)/265.112(b)]	e racility will be closed?					
	B. A description of the steps necess: [264.112(b)(2)/265.112(b)(2)/2	any to completely		[X]	[	] -	
					•	•	
	C. An estimate of the maximum inve	ntory of wastes in stores	O on in tour	[X]	[	]	
	at any give time during the facility  D. A description of the steps pooded	life? [264.112(b)(3)/265	⊌ or in treatment 112/b)/2\เ		=	<u>.</u> :	
		TO docontonsis start with		[ X ]	]	]	
	THE PROPERTY OF THE PROPERTY O	1264 446 (1) (4) (5==		[ Y 1	r	,	
				[ X]	L	1	
	the closure performance standard.  F. An estimate of the expected years.	s? [265.112(b)(5)/265.1	12(b)(5)1	[X]	ſ	1	
				1.71	ι	1	
					•		
	time required for intervening closur progress? [264.112(b)(6)/265.112		racking closure				
		(p)(o)]		[X]	. [	]	
28 Is the facilit	ty a disposal facility?					-	
<b>a</b> . (	If yes, does the owner/operator have a	written post-closure nice	2	[ ]	[ X	]	
	(-):-00:110(0)	Paor glosure high	f		_	_	
!	If yes, does the plan include:			l ]	[	1	
,	A. Ground-water monitoring activities be performed? [264, 118(a)(1)/265.	and frequencies at which	they will				
				į 1	r	1	
	- maintenance activities and frequent	sion of which the succession	performed	[ ]	[	1	
			where				
	applicable, and the function of the n [264.118(c)(2)/265.118(c)(2)]	nonitoring equipment?	•				
	. The name, address, and phone num	nhar of the	1	[ ]	[ ]		
	contact during the post-closure period	iner of the person or officed 1264 1494	ce to	-	• .	•	
		-α: [20 <del>4</del> . Πδ(c)(3)/265.1	118(c)(3)] [	]	[ ]		
sure and Post	t-closure Requirements: [X]	^					
	X	Compliance [	] Non-Compl	iance	ſ 1	N/A	
	<u> </u>						
ancial Require	ements (DFR)						
quile	ments (DFK)					The F	
29 Does the own	ner/operator have a with		energy of the money of the first of the second				
[264.142(a)/2	ner/operator have a written estimate of	the closure cost?					
. , , -	(4)]		ı	X]	<b>[</b> ]		
30 Has the owne	er/operator established financial		•	- '1	r 1		
notified the K	er/operator established financial assura DHE? [264.143/265.143]	nce for facility closure an	nd				
	[-0 1. 170/200. 143]			ΧI	<i>f</i> 1		

		YES	NO	NA
			[ X]	
a4 to the facility	y a disposal facility?	[ ]	[ \sqrt{1}	
a /		[ ]	[ ]	
•	B. Established financial assurance for post-closure care una management	[ ]	[ ]	
	KDHE? [264.145/265.145] C. Obtained liability insurance for nonsudden and accident occurrences			
•			. 1	
	of at least \$3 million per occurrence was an attendance (b)/265.147(b)] \$6 million exclusive of legal defense costs? [264.147(b)/265.147(b)]	[ ]	[ ]	
22 Has the OV	vner/operator obtained liability insurance for sudden occurrences of at			
Je Has the Ow	vner/operator obtained liability insurance to business of legal defense illion with an aggregate of at least \$2 million exclusive of legal defense	[X]	[ ]	
costs? [26	4.147(a)/265.147(a)]	[ ]		
		nliance	[ ] N/	Α
Financial Requi	irements: [X] Compliance [] Non-Com			15.754
Management of	. 프로그램을 내고 있는 사람들이 가득하면 하는 것이다. 그는			
		[ X]	[ ]	
33 Are contai	iners presently used to store hazardous waste?	[ \( \cdot \) ]	-	
If yes,		[ ]	[ X] <b>V</b> i	iol. 3
a.	Are the containers in good condition? [264.171/265.171]	[X]	[ ]	
b.	Are the containers in good condition: [254.172/265.172]  Are the containers compatible with the waste? [264.172/265.172]  Are all containers holding hazardous waste closed during storage except  Are all containers holding hazardous waste 2.7364.173/265.173]			
C.		[ X ]	[ ]	
_				
d.	the signs of leaking containers and for deterioration of the			
	and containment system caused by corrosion or other factors?	[X]	[ ]	
		[ \( \) ]	, ,	
e.	By the storage facility store waste containing free liquids which would	[X]	[ ]	
<b>.</b>	require it to have a containment system? [264.174/265.174]		•	
	If yes,  A. Is the base free of cracks or gaps and sufficiently impervious to contain			
		i)] [ X ]	[ ]	
			r 1	
		[ X]	[ ]	
		or		
	the volume of containers or the volume of the largest container,	[ X ]	[ ]	
	is greater? [264.175(b)(3)/263.175(b)(3)]  D. Is the containment system designed to prevent run-on or to have sufficient excess capacity in addition to that required in item C above?			
		[ X ]	[ ]	
	[264.175(b)(4)/265.175(b)(4)]  E. Are spilled or leaked waste and accumulated precipitation removed in a			
	timely manner as necessary to prevent overflow of the system?	r V1	[ ]	
		[ X ]	, ,	
f.	Does the storage area store containers holding only wastes that do not	[ ]	[ X]	
· · ·	contain free liquids?		• -	
	If yes,	t? [ ]	[ ]	
	If yes,  A. Are the containment system requirements of 264.175(b)/265.175(b) me			
	If no,  i. Is the storage area sloped or otherwise designed and operated to			
	drain and remove liquid resulting from precipitation?	r v	, , 1	
		[ X ]	j [ ]	
	" Are the containers elevated or otherwise protected norm contact	χj	1 []	[
	with accumulated liquid? [264.175(c)(2)/265.175(c)(2)]	ι ^	, ,	1

			YES	NO	NA
	g.	Are containers holding ignitable or reactive waste located at least 50 feet from the facility's property line? [264.176/265.176]	[ X ]	r · 1	
	h.	If waste in containers is incompatible with other materials stored nearby, in other containers, piles. open tanks, or surface impoundments, are the containers separated from other materials by means of a	[ ^ ]	[ ]	
<del>-</del>		dike, berm, wall, or other device? [264.177(c)/265.177(c)]	[X]	[ ]	

Management of Containers

Compliance

Non-Compliance [ ] N/A

TSDLIST: TSD Checklist Revised 9/98

**Additional Information and Conclusions:** 

#### KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT BUREAU OF WASTE MANAGEMENT FORBES FIELD, TOPEKA, KANSAS 66620

### TANK INSPECTION CHECKLIST

Tank Information  Description:		Tank #  3 tanks  20,000 gallons  Not used since Fall 1999  Tank Farm	Tank #  11 tanks  10,000 to 20,000 gallons  Not used since Fall 1999  Building D -Empty
Fank Information Description: Capacity: ubstance Stored:	Tank # 6 tanks 7600 gallons Not used since Fall	Tank #  3 tanks  20,000 gallons  Not used since Fall	Tank #  11 tanks  10,000 to 20,000 gallons  Not used since Fall
Tank Information  Description:  Capacity:	Tank # 6 tanks 7600 gallons Not used since Fall	Tank #  3 tanks  20,000 gallons  Not used since Fall	Tank #  11 tanks  10,000 to 20,000 gallons  Not used since Fall
Fank Information	Tank #	Tank # 3 tanks	Tank #  11 tanks  10,000 to 20,000
rocess of getting th  Tank Information  Description:	Tank #	Tank #	Tank #
	1		
			mspection log. They are in
he tanks at the Safe he tanks have not	ety Kleen facility at 2549 been decontaminated	N Now V. 11	out of service since the fall of 19 y inspection log. They are in
ype of Business	H.W. vendor / broker	Number I	Employees 29
nspector(s) Debb	ie Travis, Steff Fackrell,	SCDO and Akhter Hossai	n, Topeka
	Dunn, Facility Manager		
County <u>Sedgwick</u>		Phone(316) 269-7400	
		_City_Wichita	
	ety Kleen (Wichita), Inc		
			a.m. Date June 12 & 13, 20
EPA ID <u>KSD 007</u>	1246 946		[X] Routine [] Compl

1. Is the tank(s) labeled with the words "Hazardous Waste" (K.A.R. 28-31-4)?

[X]

[]

Page 1 of 10

# **RCRA Compliance Evaluation Inspection Summary**

SAFETY KLEEN, INC. 2549 N. New York Wichita, Kansas 67219

EPA ID No.: KSD 007 246 846

Inspection Date: June 12 & 13, 2002

KDHE INSPECTORS: Debbie Travis, Steff Fackrell, SCDO, & Akhter Hossain, Topeka

#### 1.0 INTRODUCTION:

On June 12 & 13, 2002, a routine inspection was conducted at Safety Kleen, Inc. to determine compliance with state hazardous waste regulations and T/S/D status. The inspection covered points of waste generation, waste storage areas, and included a review of related documents and records. This facility was last inspected as both a T/S/D and an EPA Generator of Hazardous Waste on March 9, 2001. We arrived at the facility at approximately 9:10 a.m. and met with Russell J. Dunn, Facility Manager.

## 2.0 CHANGES SINCE PREVIOUS INSPECTION:

This facility has been a transfer or holding facility since 2001. Hazardous waste material is shipped into the facility and then it is shipped out within one year. The facility is in the process of re certifying their tank farm. The tank farm is expected to become operational in approximately ninety days. Additionally, this facility maybe sold within a couple of months.

For previous violations refer to the attachments for the EPA RCRA CM&E Violations List.

#### 3.0 INSPECTION:

Mr. Russell J. Dunn and John Martin, Routing Supervisor, accompanied us on the inspection of the facility. Refer to the attachment for a facility site map. Safety Kleen has a computer generated logging and numbering system. Every container is labeled with a tracking number. Each year they use a different color. Blue was used in 2001 and Orange is being used in 2002. An example of the numbering system is as follows: (Drum#020515-Sund5-006) The first six numbers are the pickup date of the container. The four letters and a number are a code used for identifying the customer. The last three numbers are the specific number of the drum.

#### 3.1 Building J

Building J is divided into seven container management units. The materials managed in these seven units are ignitable, non-ignitable, reactive, non-reactive, and other hazardous waste. We observed water on the floor throughout the building. At one unit location we observed that the bottom of a lab pak box was wet. Refer to photographs # 1 and 2.





Photograph 1

Photograph 2

John Rathgeber, Router, informed us that around 8:30 a.m. he found the top of a drum wet and the lab pak box was sitting on top of the drum. He moved the lab pak to a dry area. He planned on checking the contents of the lab pak later to verify that nothing in the lab pak was leaking. I asked Mr. Dunn when does the facility usually conduct their site inspections. Mr. Dunn stated that the inspections are usually in the afternoon. The roof in building J has been leaking at least since 12/31/00. Refer to the attachments for a weekly inspection log dated 12/31/00. There is a note on the log which states that water was pumped from the north side of the building and water was pumped from the south side of the building. The water problem was identified on multiple inspection logs

between March 9, 2001 and June 12, 2002. Violation 6: Permit Condition II.A. was cited for failure to maintain the roof in building J.

We observed no tracking label with a start accumulation date on a white 5-gallon lab pak (D#020123-PPCC0-517). Refer to photographs # 3 and 4. <u>Violation 4</u>: Permit Condition III.B.1 / K.A.R. 28-31-4(g)(2) was cited for no start accumulation date on the 5-gallon lab pak. This violation was corrected on 6/12/02. Refer to photograph # 5.



Photograph 3



Photograph 4



Photograph 5

We observed no tracking label on a cardboard lab pak box (D#020109-HCAW1-506). Refer to photograph # 6. Mr. Martin reviewed the container content sheet to determine what was inside the lab pak. Refer to the attachment for the container content sheet. Violation 4: Permit Condition. III.B.1 / K.A.R. 28-31-4(g)(2) was cited for no start accumulation date on the lab pak box. This violation was corrected on 6/12/02 refer to photograph # 7.



Photograph 6



Photograph 7

### 3.2 Building I

Building I is divided into three container management units. The materials managed in these three units are ignitable, non-ignitable, reactive, non-reactive and other hazardous waste. The storage containers were labeled and dated correctly. There was water on the floor throughout the building. The water problem was identified

on multiple inspection logs between March 9, 2001 and June 12, 2002. Violation 6: Permit Condition II.A. was cited for failure to maintain the roof in building I.

#### 3.3 Building K

Building K is a non-permitted building. It is used to store office furniture.

#### 3.4 Building B

Building B is divided into four container management units. The materials managed in these four units are corrosive and non-ignitable hazardous waste. We observed a blue 40-gallon satellite drum not marked with the words hazardous waste. Refer to photograph # 8. <u>Violation 2</u>: K.A.R. 28-31-4(j)(1)(B), was cited for the failure to mark a satellite drum with the words hazardous wastes. This violation was corrected on 6/12/02. Refer to photograph # 9. There was water on the floor throughout the building. The water problem was identified on multiple inspection logs between March 9, 2001 and June 12, 2002. <u>Violation 6</u>: Permit Condition II.A. was cited for failure to maintain the roof in building B.



Photograph 8



Photograph 9

#### 3.5 Building C

Building C is divided into seven container management units. The materials managed in these seven units include ignitable and non-ignitable hazardous waste. We observed a bulging lid on a black 55-gallon drum (D#020523-CATAL-001). The drum contains hazardous paint solvent. Refer to the attachments for the Material Profile on this waste. Refer to photographs # 10 and 11. Violation 3: Permit Condition III.C / K.A.R. 28-31-4(g)(A) was cited for one storage drum not in good condition. This violation was corrected on 6/12/02. Refer to photograph # 12. The black drum was over packed into a yellow drum.



Photograph 10



Photograph 11

#### 3.6 Building D

Building D is divided into three container management units. The materials managed in these three units are ignitable and/or non-ignitable or a combination of both materials. Building D additionally stores fluorescent lamps, empty drums and maintenance equipment. Additionally, there are eleven horizontal tanks mounted in the ceiling. The tanks are not currently in use. The containers were labeled and dated correctly. We observed two to three inches of water in one area of this building. The roof in building D has been leaking at least



Photograph 12

since 1/1/01. Refer to the attachments for a weekly inspection log dated 1/1/01. There is a note on the log which states the roof leaks on shop. The water problem was identified on multiple inspection logs between March 9, 2001 and June 12, 2002. Violation 6: Permit Condition II.A. was cited for failure to maintain the roof in building D.

#### 3.7 Tank Farm

The tank farm has nine tanks not currently in use. The facility is in the process of re- certifying the tanks. The tanks will be operational in approximately 90 days. The tank farm is inspected daily. There is a small amount of waste being stored in this area. The containers were labeled and dated correctly.

#### 3.8 Laboratory

Heather Metzger, lab tech, conducts chemical analysis on samples taken from

each waste material shipped to this site. We observed one 500-ml day container inside the fume hood and one 5-gallon day step can container in the lab. These containers are emptied daily into the satellite drums in the processing area. We observed one open black 30-gallon satellite drum containing hazardous liquid lab waste. Refer to photographs # 13 and 14. Violation 1; K.A.R. 28-31-4(j)(1)(A), was cited for an open satellite drum of hazardous waste. This violation was corrected on 6/12/02. Refer to photograph # 15.

#### 3.9 Processing Area



Photograph 14

The processing area is divided into two container management units. The materials managed in both units are liquid and solid hazardous waste. The processing area is where containers are logged into the facility's computer and labels are generated. Laboratory sampling is conducted in this area. We observed one open black 55-gallon satellite drum containing personal protective equipment (PPE). Refer to photographs # 16 and 17. Violation 1: K.A.R. 28-31-4(j)(1)(A), was cited for one open satellite drum of hazardous PPE waste. This violation was corrected on 6/12/02.



Photograph 13



Photograph 15



Photograph 16

We observed two black 55-gallon satellite drums containing PPE waste. The date marked on the drums was 5/1/02. This was the date that the facility started filling the drums. Refer to photographs # 17 through 19. Violation 5: K.A.R. 28-31-4(j)(2) was cited for an improper start accumulation date on two 55-gallon satellite drums. This violation was corrected on 6/12/02. Refer to photographs # 20 and 21.



Photograph 17



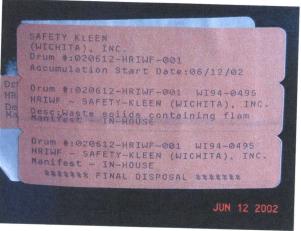
Photograph 18



Photograph 19



Photograph 20



Photograph 21

#### 4.0 Record Review:

We reviewed the 2001 biennial report, contingency plan, personnel training documents, manifests, LDR's, and inspection logs from March 9, 2001 through June 13, 2002.

Violation 7: Permit Condition III.G. / K.A.R. 28-31-4(k), was cited for 138 violations on the daily and weekly inspection logs. Refer to the attachments for the spreadsheet labeled Safety-Kleen Inspection Log Violations and copies of all of the inspection logs. We observed 40 inspection logs with missing work orders. A problem would be identified on an inspection log and a work order number was listed. When we asked Mr. Dunn to retrieve the work order he could not always find the work order. We do not know if the corrective action was completed. We only cited a violation for each work order number even though sometimes there were multiple problems cited on one work order. We observed 71 inspection logs with no corrective action noted. A problem would be identified on the inspection log but there was no evidence that the problem had been corrected. We observed 22 inspection logs missing the time of the inspection. We observed 6 inspection logs missing the full name of the inspector.

<u>Violation 8</u>: Permit Condition III.G. / K.A.R. 28-31-4(k), was cited for the failure to provide 61 daily inspection logs from May 1 through June 30, 2001. Ron Robertson, previous facility manager, had stored the inspection log records and the facility could not find them. I informed Mr. Dunn that they had until Monday, June, 17, 2002 to find the inspection logs. Mr. Dunn telephoned me on 6/17/02. He informed me that they could not find the inspection logs for May and June 2001. Refer to the attachments for the telephone conversation record dated 6/17/02.

Violation 9: K.A.R. 28-31-4(q) / 40CFR262, subpart E / Permit Condition I.G., was cited for the failure to file a notice with the Secretary of KDHE for the exporting of hazardous waste to a foreign country five different times, 3/14/01, 8/2/01, 11/8/01, 1/19/02, and 2/12/02. The facility did report the exports to the EPA. Refer to the attachment for the Safety Kleen annual EPA export reports dated April 19, 2001 and April 23, 2002. Additionally, refer to the fax dated 6/17/02 from Mr. Dunn, which lists all the shipments sent to Canada since March 2001.

#### 5.0 Exit Interview:

After completing the walk through inspection, and reviewing the facility's paperwork, we conducted an exit interview with Mr. Dunn, Mr. Martin, and Mr. Robertson. We explained the violations and the corrective actions. Our additional comments were on employee training. Although no violations were cited concerning employee training, it was stated that many of the violations cited during this inspection could have been minimized if the employees had additional training. I left a Hazardous

Safety-Kleen, Inc. EPA ID. No.: KSD 007 246 846

Waste Generator Handbook with Mr. Dunn.

#### **6.0 SUMMARY OF WASTE STREAMS:**

PPE
Floor Debris
Damaged Containers
Spill Cleanup Material

#### 7.0 SUMMARY OF VIOLATIONS:

- Violation 1: K.A.R. 28-31-4(j)(1)(A), two open satellite drums of hazardous waste.
- Violation 2: K.A.R. 28-31-4(j)(1)(B), failure to mark a satellite drum with the words hazardous waste.
- Violation 3: Permit Condition III.C / K.A.R. 28-31-4(g)(A) one 55-gallon storage drum not in good condition.
- Violation 4: Permit Condition III.B.1 / K.A.R. 28-31-4(g)(2) no start accumulation date on the two lab pak storage containers.
- Violation 5: K.A.R. 28-31-4(j)(2), improper start accumulation date on two 55-gallon satellite drums.
- Violation 6: Permit Condition II.A., failure to maintain the roof in building B, J, I, & D.
- Violation 7: Permit Condition III.G. / K.A.R. 28-31-4(k), 138 violations on the daily and weekly inspection logs.
- Violation 8: Permit Condition III.G. / K.A.R. 28-31-4(k), failure to provide 61 daily inspection logs from May 1 through June 30, 2001.
- Violation 9: K.A.R. 28-31-4(q) / 40CFR262, subpart E / Permit Condition I.G., failure to file a notice with the Secretary of KDHE for the exporting of hazardous waste to a foreign source five different times, 3/14/01, 8/2/01, 11/8/01, 1/19/02, and 2/12/02.

#### **8.0 ATTACHMENTS:**

EPA RCRA CM&E Violation List for KSD 007 246 846
Facility Site Map
Material Profile for the Solvent Paint
Container Content Sheet for Drum#020109-HCAW1-506
Telephone Conversation Record dated 6/17/02
Annual Export EPA Report dated April 19, 2001
Annual Export EPA Report dated April 23, 2002
Fax dated 6/16/02 from Mr. Dunn listing the export shipment dates since March 2001
Inspection Log Violation Spread Sheet
Daily and Weekly Inspection Logs

#### 9.0 APPENDIX

Photographs 1 through 21. The photographs were taken with a Sony Mavica digital camera by Debbie Travis or Steff Fackrell.

# **ATTACHMENTS**



#### **CM&E Violations List**



SAFETY KLEEN SYS INC WICHITA

**WICHITA** 

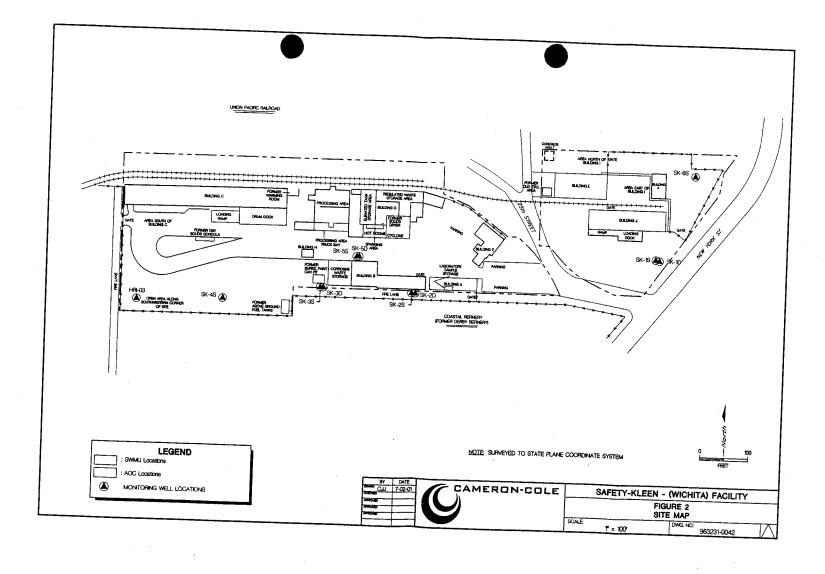
KSD007246846

Select the Violation to Process:

	1 2 1 1 J					c 5/88 (42)	Sizania di Santa di La Cia		Your searce	ch has found 60 Violations.
Act	Seq			<del></del>	lolations	<del></del>		1	Evaluations	Enforcements
Loc		Туре	Deter Date	Resp Agency	Class - Priority	Qual	Actual RTC	Citation	Date Type Agency	DateTypeAgency Scheduled RTC
KS	0060	GGR	3/9/2001	S	1 -	D	3/26/2001	KAR 28 31 4 C 1	3/9/2001 CEIS V	3/26/2001 120 S V
KS	0053	DGS	11/4/1998	S	2 -	0	12/2/1998	permit	5/5/1999 CSE S V	5/5/1999 120 S <b>v</b>
KS	0054	DGS	11/4/1998	s	2 -	0	11/4/1998	permit	5/5/1999 CSE S V	5/5/1999 120 S <b>v</b>
KS	0055	DGS	11/4/1998	S	2 -	0	6/30/1999	permit	5/5/1999 CSE S V	5/5/1999 120 S <b>V</b>
KS	0056	DGS	11/4/1998	S	2 -	0	11/4/1998	permit	5/5/1999 CSE S V	5/5/1999 120 S <b>v</b>
KS	0057	GMR	11/4/1998	S	2 -	0	11/4/1998	kar 28 31 4 d	5/5/1999 CSE S V	5/5/1999 120 S <b>v</b>
KS	0058	<u>DGS</u>	11/4/1998	s	2 -	0	12/2/1998	permit	5/5/1999 CSE S V	5/5/1999 120 S V
KS	0059	GSC	11/4/1998	S	2 -	0	12/2/1998	40 cfr 262	5/5/1999 CSE S V	5/5/1999 120 S V
KS	0046	GPT	3/11/1998	S	1 -	0	6/1/1998	kar 28 31 4 g 1	5/7/1998 CSE S V	5/7/1998 120 S V
KS	0047	<u>DGS</u>	3/11/1998	S	1 -	0	6/1/1998	permit	5/7/1998 CSE S 🔻	5/7/1998 120 S <b>v</b>
KS	0048	<u>DGS</u>	3/11/1998	S	2-	0	6/1/1998	kar 28 31 8	5/7/1998 CSE S 🔻	5/7/1998 120 S 🔻
KS	0049	<u>DGS</u>	3/11/1998	s	2 -	0	9/21/1998	permit	6/1/1998 CSE S 🔻	6/1/1998 120 S ▼
KS	0050	<u>DGS</u>	3/11/1998	S	1 -	0	4/3/1998	40 cfr 264.13	3/11/1998 CEI S 🔻	3/11/1998 120 S ▼
KS	0051	DGS	3/11/1998	S	2-	0	4/3/1998	permit	3/11/1998 CEIS ▼	3/11/1998 120 S ▼
KS	0052	DGS	3/11/1998	S	2 -	0	4/3/1998	40 cfr 264.16 a 1	3/11/1998 CEI S 🔻	3/11/1998 120 S ▼
KS	0045	DGS	1/21/1998	S	2 -	0	2/18/1998	40 CFR 270,42	1/21/1998 OTH S ▼	1/21/1998 190 S V
κs	0040	GPT	4/3/1997	s	2 -	0	4/3/1997	KAR 28 31 4 G 3	4/3/1997 CEIS ▼	4/3/1997 120 S V
ĸs	0041	GPT	4/3/1997	S	2 -	0	4/30/1997	KAR 28 31 4 G 1	4/3/1997 CEI S ▼	4/3/1997 120 S 🔻
ĸs	0042	DMC	4/3/1997	s	2 -	0	4/30/1997	PERMIT REQUIREMENT	4/3/1997 CEIS ▼	4/3/1997 120 S V
ks	0043	DMC	4/3/1997	s	2-	0	4/30/1997	PERMIT REQUIREMENT	4/3/1997 CEIS ▼	4/3/1997 120 S
KS	0044	GLB	4/3/1997	S	2 -	0	4/30/1997	KAR 28 31 14	4/3/1997 CEIS V	4/3/1997 120 S V
KS	0024	<u>GGR</u>	4/18/1996	s	2-	0	5/23/1996	KAR 28 31 4 C 1	8/5/1996 CSE S ▼	8/5/1996 120 S
KS (	0025	GPT	4/18/1996	S	2 -	0	5/23/1996	KAR 28 31 4 J	8/5/1996 CSE S ▼	8/5/1996 120 S V
(S	0026	GPT	4/18/1996	s	2 -	0	5/23/1996	KAR 28 31 4 J	8/5/1996 CSE S V	8/5/1996 120 S V
(S)	0027	<u>GPT</u>	4/18/1996	s	2 -	0	5/23/1996	KAR 28 31 4 J	8/5/1996 CSE S V	8/5/1996 120 S <b>v</b>
cs	0028	<u>GPT</u>	4/18/1996	s	2 -	0	5/23/1996	KAR 28 31 4 J	8/5/1996 CSE S V	8/5/1996 120 S
(S)	0029 [	ОМС	4/18/1996	s	1-	0	4/3/1997	PERMIT III. C	1/13/1997 CSE S 🔻	1/13/1997 120 S
cs c	0030	OMC	4/18/1996	s	2 -	0	5/23/1996	PERMITILE	8/5/1996 CSE S 🔻	8/5/1996 120 S ▼

кs	0031	DMC	4/18/1996	s	1 -	0	5/23/1996	KAR 28 31 4 G	8/5/1996 CSE S T	8/5/1996 120 S
кs	0032	DMC	4/18/1996	s	2 -	0	9/10/1996	KAR 28 31 4 G	1/13/1997 CSE S 🔻	1/13/1997 120 S V
KS	0033	DGS	4/18/1996	s	2 -	0	9/10/1996	PERMIT II E	1/13/1997 CSE S T	1/13/1997 120 S V
KS	0034	DGS	4/18/1996	s	2 -	0	9/10/1996	PERMIT 11 E	1/13/1997 CSE S 🔻	1/13/1997 120 S V
KS	0035	DPP	4/18/1996	s	1 -	0	9/10/1996	PERMIT II F	1/13/1997 CSE S 🔻	1/13/1997 120 S
KS	0036	GMR	4/18/1996	s	2 -	0	5/23/1996	KAR 28 31 4 D	8/5/1996 CSE S V	8/5/1996 120 S
KS	0037	GMR	4/18/1996	s	2 -	0	5/23/1996	KAR 28 31 4 D	8/5/1996 CSE S V	8/5/1996 120 S
KS	0038	GMR	4/18/1996	s	2 -	0	1/31/1997	KAR 28 31 4 D	1/13/1997 CSE S 🔻	1/13/1997 120 S V
KS	0039	<u>GLB</u>	4/18/1996	s	1 -	0	9/10/1996	KAR 28 31 14	1/13/1997 CSE S <b>T</b>	1/13/1997 120 S
KS	0023	<u>GPT</u>	7/21/1995	s	2 -	0	7/21/1995	KAR 28 31 4 J	7/21/1995 CEI S V	7/21/1995 120 S ▼
KS	0018	GPT	2/8/1994	s	1 -	0	3/9/1994	KAR 28-31-4(G)(1)	2/8/1994 CEI S ▼	2/8/1994 120 S
KS	0019	<u>GGR</u>	2/8/1994	s	2 -	0	3/9/1994	KAR 28-31-4(B)	2/8/1994 CEI S V	2/8/1994 120 S
KS	0020	GPT	2/8/1994	s	2 -	0	3/9/1994	KAR 28-31-4(G)(4)	2/8/1994 CEI S V	2/8/1994 120 S ▼
KS	0021	<u>GPT</u>	2/8/1994	s	2 -	0	3/9/1994	KAR 28-31-4(K)	2/8/1994 CEI S V	2/8/1994 120 S ¥
KS	0022	GMR	2/8/1994	s	2 -	0	3/9/1994	KAR 28-31-4(D)	2/8/1994 CEIS V	2/8/1994 120 S <b>V</b>
KS	0017	DLB	6/30/1993	s	2 -	0	6/30/1993	KAR 28-31-14	6/30/1993 CEIS ▼	7/29/1993 120 S V
KS	0014	DCP	7/28/1992	s	2 -	0	10/9/1992	KAR 28-31-4(G)	7/28/1992 CEI S <b>T</b>	9/15/1992 120 S V
KS	0015	GPT	7/28/1992	s	2 -	0	10/9/1992	KAR 28-31-4(G)	7/28/1992 CEIS ▼	9/15/1992 120 S V
KS	0016	DMC	7/28/1992	S	2-	0	10/9/1992	KAR 28-31-4(G)	7/28/1992 CEIS ▼	9/15/1992 120 S V
KS	0009	DMC	9/10/1991	s	2 -	0	11/11/1991	KAR 28-31-8(B)	9/10/1991 CEIS T	10/18/1991 120 S
KS	0010	DMC	9/10/1991	s	2 -	0	11/11/1991	KAR 28-31-8(B)	9/10/1991 CEI S 🔻	10/18/1991 120 S V
KS	0011	DMC	9/10/1991	s	2 -	0	11/11/1991	KAR 28-31-8(A)	9/10/1991 CEI S V	10/18/1991 120 S V
KS	0012	DGS	9/10/1991	s	2 -	0	11/11/1991	KAR 28-31-8(A)	9/10/1991 CEI S <b>T</b>	10/18/1991 120 S V
KS	0013	DPP	9/10/1991	s	2 -	0	11/11/1991	KAR 28-31-8(A)	9/10/1991 CEI S 🔻	10/18/1991 120 S
KS	0007	DOT	9/25/1990	S	1 -	0	11/5/1990		9/25/1990 CEI S V	10/22/1990 120 S
KS	0008	DOT	9/25/1990	s	2 -	0	2/12/1991		9/25/1990 CEI S V	10/22/1990 120 S ▼
KS	0006	DFR	10/24/1989	s	2 -	s	10/24/1989		10/24/1989 CSE S V	
KS	0005	DOT	6/21/1989	s	2 -	0	7/10/1989		6/21/1989 CEIS V	7/3/1989 120 S ▼
KS	0002	DCL	6/28/1988	s	2 -	0	10/25/1988		6/28/1988 CEIS V	8/20/1988 120 S V
KS	0003	DOT	6/28/1988	s	2 -	0	10/25/1988		6/28/1988 CEIS ▼	8/20/1988 120 S <b>V</b>
KS	0004	DOT	6/28/1988	s	2 -	0	10/25/1988		6/28/1988 CEIS ▼	8/20/1988 120 S <b>V</b>
KS	000	DFR	5/6/1988	s	1 -	0	5/11/1988		5/6/1988 CSE S V	5/6/1988 120 S

To ADD a violation, you must go through the CM&E Main Menu Evaluation track and Add/Update the evaluation which first saw the violation.





## CONTAINER CONTENT SHEET

S-K Information Material Profile # WI93-0829 Disposal Site \_\_\_\_\_ Approval Code\_\_\_\_\_

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SK BEEF MORNO	
SK REFE. NCE NO:	

## MATERIAL PROFILE

Safety-Kleen If applicable, Intercompany Customer (SK) Use Only Billing Facility # 222 Number: CATAL	SK Line Of	Facility								
The state of the s	Business #: 42	Profile #: 2227217								
Generator Name CATALYTIC INDUSTRIAL GROUP	Check if Billing Information is same as Generator Information									
	Billing Company CATALYTIC INDUSTRIAL GROUP									
PO BOX 827	Billing Address PO BOX 827									
City/State/7 in INDEPENDENCE NS 67204	City/State/Zip INDEPENDENCE, KS 67301-									
Technical Contact DEWEY MARCHALL										
Phone (316) 331-0750 Fax (316) 331-3402	N (0.40) 004 004									
E-mail Generator Location (If different control of the cont		ax (316) 331-3402								
SIC/NAIC: 3592/336311 CESQG X SQG US EPA ID# SQGCAT										
B. SHIPPING INFORMATION DOT Assistance Requested	Check if SK Transportation Se	rvices are requested								
US DOT Proper Shipping Name PAINT Technical Constituent(s) (PAINT)	y	rnees are requested								
Hazard Class / Division # 8 ID # (UN / NA) UN3066	_ Packing Group (PG) III RQ									
Non-Bulk Shipping Containers  Size Steel Poly Fiber Quantity & Frequency	Bulk Shipping C									
55 Gal 🗆 🖾 📋 1.00 / AN	Container Type  Yd. Box or Super Sack	Quantity, Size & Frequency								
Gal [] []	☐ Hard Top or ☐ Tarped Bin									
Gal	•	· · · · · · · · · · · · · · · · · · ·								
Gal	End Dump (Tarped) Trailer									
C. GENERAL MATERIAL & REGULATORY INFORMATION	Tank or Vacuum Trailer									
Name of Material PAINT										
Process Generating The Material EXCESS PURE PRODUCT										
Odor: None Mild Strong; Describe PAINT		<u> </u>								
Yes No	Yes No									
Regulated or Licensed Radioactive Waste		Partially Meets (Landfill Only)								
Regulated Medical / Infectious Waste	☐ ☑ Commingled Waste (2 or mo									
Regulated Benzene NESHAP Waste		bent biodegradable? TYes No								
TSCA Regulated PCB Waste (List any PCB level in Sec.D)	☐ 🔀 Exempt Waste; If Yes, list r									
☐ Regulated Subpart CC Waste (VOs ≥ 500 ppm)		State Code: None								
Regulated Ozone Depleting Substance	☑ EPA Hazardous Waste									
☐	EPA Waste Codes (including any LDR subcates	ories, e.g., D003 Water Reactive):								
· · ·	D001 LQ									
Waste Contains UHCs/Constituents of Concern										
If yes, list in ☐ Sec. D or ☐ Constituent Addendum										
EPA Haz Waste Only Origin Code 🔀 1 🔲 2 🛗 3 🖂 4 🔲 5 Source	Code: G06 Form Code: W20:	2 Mgmt Method: H141								
D. MATERIAL COMPOSITION  1. Chemical/Physical Constituents: List all detectable components by the										
1. Chemical/Physical Constituents: List all detectable components by che  Material Components & Composition ppm		., sorbent, debris. 汉wt %								
vol %	Material Components & Composition	ppm □vol %								
PAINT 100										
		_								
Section D continues on the next page for Element	al Constituents	Range Total >= 100%								

### SAFETY-KLEEN MATERIAL PROFILE (continued):

SK REFERENCE NO: (2227217)

				T A I-visal Desfila	/rangesentat	ive sample	submit	ted: test results u	sed to complete l	D.2 & F)
Note: Compl	letion of S	ection D.2 & F is op ections D.2, E, & F	otional for: L	Analytical Profile	(representat	(Safety-K	leen his	torical data utiliz	ed to complete D	).2, E, & F)
Compl	letion of S	ections D.2, E, & F	is optional fo	or: [] Standard Indi	istry Frome	(barety 15	10011 1110		•	
		POSITION (Cont	inueu) . if this wasta	contains No Detec	table Elemen	ts / Metal:	s, unless	listed below.		
2. Elemen				or Generator I						
Check either;	Total A	Analysis or LIC	LP Memod	T		Const		ppm	Constituent	ppm
Constituent	ppm	Constituent	ppm	Constituent	ppm			PP	<del> </del>	
Aluminum		Cadmium		Fluorine		Nicke	ı		Sodium _	
Antimony		Chlorine		Lead		Phosp	horous	···	Sulfur _	
Arsenic	<0.00%	Chromium		Lithium		Potass	sium		_ Thallium _	
Barium		Cobalt		Manganese		Seleni	ium		Titanium _	
Beryllium		Copper		Mercury		Silico	n		Vanadium _	
Bromine		Iodine		Molybdenum		Silver			Zinc	
E. REACTI	VE CHA	RACTERISTICS	X C	heck if this waste	exhibits No	Reactive	Chara	cteristics		
Yes No	•		Ye	s No		Y	es No			
	Explosive			Oxidizer				Reactive Cyan	ide	ppm
	Shock Sens	sitive		Water Rea	active	[		Reactive Sulfic	ie	ppm
_	Pyrophoric			· —	ive			Polymerizable		
	•	npatibles; Describe								
		SICAL CHARAC	TERISTIC	S @ 70° F.				·		
# of Phases	i	Color VARIES		ash Point	°F (if	< 73°F)	pH 🗶 I	iquids > 20% I	H <sub>2</sub> O or pH□N	on-Aqueous
# Of Phases	SINGLE			▼ 73 - < 100° F			i	7 < 2 mH □	> 2 - 4 pH 🗷 >	> 4 - 10 pH
Liquid %	100	Specific Gravity _0		<del></del>			,			
Sludge %		Viscosity cps		] 142° F<200° F	<u>≥</u> 200	°F		j > 10 - < 12.5	pH □≥ 12.	5 pH
Solid %		Density	В	oiling Point (if < 1	30°F)		BTUs/	lb. or Range		
Powder %		□lbs/ gal. □lbs/ c	cu. ft.	sh % (Bridgeport C	nly)		]			
Gas %		Comments								
C CENER	ATOR P	ROFILE CERTIF	ICATION							
any attac	hments or s I. I agree the I. may initia	I am an authorized assupplements hereto is hat if the sample test are further testing and certification may be	complete and results indicat evaluation in	accurate, and that a e a discrepancy with accordance with the	any informat	ion sunnlie	ed on this	form, that either	Safety-Kleen or t	he
	Generator'	s Authorized Signati	ıre	Nan	ne & Title (P	rinted or	Typed)		Da	te
Comments										
					·					
SK Use On	ly		□skos	□skvs □io			Stan		ofile SIP Index #	
SK Sales R	ep. Name				Employee #		- +h "		ory Branch #	
Process Ap			Product C	ode or Part # FL	B001 ′	TRI Flowp	oatn#	CSTOR Price	g	
Waste App	roval & Co acceptabil	ertification lity of this waste stre	am and that	all appropriate pern	nits have bee	n obtained	l, as ind	icated by Safety-	Kleen's facility a	pproval below
									/	/
	SK Author	rized Facility Signat	ıre	1	Name & Title	(Printed	or Type	d)		ate
لتستبيسا									Page 2 of	• •

PAINT

	CO	NTINUATIO	N SHEET		
Additional Chemical	l/Physical Constituen				
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## SUPPLEMENTAL CERTIFICATION

A. GENERATOR INFORMATION (Always complete)	
Generator Name CATALYTIC INDUSTRIAL GROUP SK Reference # (2227217 )	
Name of Material PAINT	
	<del></del> -
B. SUPPLEMENTAL INFORMATION (Always complete)	- 1
Voc. No. NA (Not Applicable)	
☐ ☐ ☑ For Gas Cylinders To Clarence, NY (BDT) & Deer Park, TX: Is a completed Cylinder Profile Worksheet attached?	1
For styrene containing waste: Has the waste been properly stabilized with TBC (tert-butyl-catehol) to prevent polymerization?	
For Hazardous Waste To Lone Mtn, OK: Are you aware that prior to the first shipment, generators must have submitted to the Oklahoma Department Of Environmental Quality a completed Disposal Plan application?	- 1
For Non-Hazardous Waste To Lone Mtn, OK: Is a completed Oklahoma Certificate Of Non-Hazardous Waste Affidavit attached	:a?
DEA Controlled Substance	
☐ Waste Subject To HON Group 1 Wastewater Regulations (40 CFR 63.132)	
Waste Subject To APHIS Foreign Soils / U.S. Quarantined Soils Compliance Agreement	1
Is this a non-RCRA listed wastewater or a waste mixed with a non-RCRA wastewater generated from an electroplating, aluminum	
conversion coating or similar processes?  If 'Yes', will Safety-Kleen's subsequent treatment of this waste create a sludge that is a RCRA listed waste, e.g., F006 sludges from treatment of electroplating wastewaters, F019 sludges from aluminum chemical conversion coating wastewaters?   Yes  No	he
B. 1. Additional Information Required By North Andover, MA (In addition to the above, complete if shipping to North Andover) Yes No	
Yes No    Yes No   Is the material poisonous by inhalation? (40 CFR 1)	71.8)
Is the material stored in vented drains.	1
☐ Is the material regulated as a Marine Pollutant? (49 CFR 171.8)  Oral Toxicity LD50 (Mg/Kg) For Solids: ☐ <= 5 ☐ >5 - <= 50 ☐ >50 - <= 200 For Liquids: ☐ <= 5 ☐ >5 - < 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 - <= 50 ☐ >50 ☐ >50 - <= 50 ☐ >50	<u>=</u> 500
Dermal Toxicity LD50 (Mg/Kg):	
C. TREATMENT, STORAGE, & DISPOSAL FACILITY (TSDF) INFORMATION (Complete if shipping directly to a SK TSDF)	
Yes No NA (Not Applicable)    Solution   For PCB Material To Grayback Mtn., UT: Has the waste been deliberately diluted from an original concentration >= 500 pp deliberately mixed with soil in order to avoid the incineration requirements of 40 CFR 761.60(a)(1)?	m or
For Antioch & Chattanooga, TN & Holly Hill, SC: Does this waste contain hazardous air pollutants regulated under the Clean Air Act? If 'Yes', is a completed Hazardous Air Pollutant (HAP) form attached? Yes X No	
For Artesia, MS: Does this waste contain, or is it derived from, dioxin-listed wastes with F020-F023, F026 or F027 waste co	des?
For Empty Containers To Rosemount, MN only: Do the empty containers meet the MPCA Hazardous Waste Rule definition of	empty?
D. GENERATOR CERTIFICATION (Always complete)	
I hereby certify that I am an authorized agent of the generator, and warrant on behalf of the generator that the information supplied on this for and on any attachments or supplements hereto is complete and accurate, and that all known or suspected hazards of the material(s) described herein have been disclosed.	rm
·/	
Generator's Authorized Signature Name & Title (Printed or Typed) Date	

	1) CFR 2) See Also		
ATTACHMENT			
	Tech Code		
7	Treatment 0.00000		
MATERIAL PROFILE: 2227217	CVA systems	•	
	Description Ignitable Loм-TOC managed in CWA systems		
SAFETY-KLEEN CORPORATION	Cat De		
SAFET	Epa Code D001 002	• • • • • • • • • • • • • • • • • • •	

# KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT BUREAU OF WASTE MANAGEMENT

## Telephone Conversation Record

Date: 6-17-02 Time: 10'15 and Indian
Person Contacted:  Company/organization:  Address/Location:  City/State:  Telephone:  City/State:  Russell Dunn  Safety Kleen  2549 N. New York St  269-749/
Subject: Inspection
summary: Mr Dunn inform me that they have not been able to find the daily & weekly inspection logs for may, and June 2001,
I asked Mr Dynn to send me the information on all the times they
aported was to a foreign
from March 2001 to now.
Action Required: None
Name of Person Documenting Conversation: Debbi e Travis  Signature: Date: 6-17-02



#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

April 19, 2001

OFFICE OF ENFORCEMENT AND COMPLIANCE ASSURANCE

EPA Notice No.: 189/01

MR. JOHN MARTIN
SAFETY-KLEEN (WICHITA), INC.
2549 NORTH NEW YORK AVENUE
WICHITA, KS 67219
EPA I.D. No.: KSD007246846

Dear MR. MARTIN:

This is to acknowledge receipt of your notice, dated March 14, 2001, of intent to export hazardous waste to Canada as required by Title 40, Code of Federal Regulations, Part 262, Subpart E, Section 262.53 promulgated pursuant to the Resource Conservation and Recovery Act (RCRA). In accordance with the U.S.-Canada Bilateral Agreement on the Transboundary Movement of Hazardous Waste, the U.S. Environmental Protection Agency (EPA) forwarded your notice to the Government of Canada and Canada has no objection to your shipment(s) of hazardous waste.

This letter constitutes the EPA Acknowledgment of Consent for the export of the following hazardous wastes as specified in your notice:

Waste Stream No.: 1
Waste Description: ACID LIQUID MIXED. EPA Waste Code: D001, MANY (ATTACHED). DOT Shipping Name: MANY (ATTACHED); DOT Hazard Class: 8; DOT I.D. No.: MANY. Total Volume to be Exported: 1000 TONS. Estimated Frequency: 1 load per MONTH.

Waste Stream No.: 2
Waste Description: ACID SOLID. EPA Waste Code: D001,
MANY (ATTACHED). DOT Shipping Name: MANY (ATTACHED);
DOT Hazard Class: 8; DOT I.D. No.: MANY. Total Volume
to be Exported: 1000 TONS. Estimated Frequency: 1 load
per MONTH.

Waste Stream No.: 3
Waste Description: CYANIDE LIQUID. EPA Waste Code:
D001, MANY (ATTACHED). DOT Shipping Name: MANY
(ATTACHED); DOT Hazard Class: 6.1; DOT I.D. No.: MANY.
Total Volume to be Exported: 1000 TONS. Estimated
Frequency: 1 load per MONTH.

Waste Stream No.: 4
Waste Description: CYANIDE SOLID. EPA Waste Code:
D001, MANY (ATTACHED). DOT Shipping Name: MANY
(ATTACHED); DOT Hazard Class: 6.1; DOT I.D. No.: MANY.
Total Volume to be Exported: 1000 TONS. Estimated
Frequency: 1 load per MONTH.

Waste Stream No.: 5
Waste Description: ALKALINE LIQUID. EPA Waste Code: D001, MANY (ATTACHED). DOT Shipping Name: MANY (ATTACHED); DOT Hazard Class: 8; DOT I.D. No.: MANY. Total Volume to be Exported: 1000 TONS. Estimated Frequency: 1 load per MONTH.

Waste Stream No.: 6
Waste Description: ALKALINE SOLID. EPA Waste Code:
D001, MANY (ATTACHED). DOT Shipping Name: MANY
(ATTACHED); DOT Hazard Class: 8; DOT I.D. No.: MANY.
Total Volume to be Exported: 1000 TONS. Estimated
Frequency: 1 load per MONTH.

Waste Stream No.: 7
Waste Description: NEUTRAL LIQUID. EPA Waste Code:
D001, MANY (ATTACHED). DOT Shipping Name: MANY
(ATTACHED); DOT Hazard Class: MANY; DOT I.D. No.: MANY.
Total Volume to be Exported: 1000 TONS. Estimated
Frequency: 1 load per MONTH.

Waste Stream No.: 8
Waste Description: NEUTRAL SOLID. EPA Waste Code:
D001, MANY (ATTACHED). DOT Shipping Name: MANY
(ATTACHED); DOT Hazard Class: MANY; DOT I.D. No.: MANY.
Total Volume to be Exported: 1000 TONS. Estimated
Frequency: 1 load per MONTH.

Waste Stream No.: 9
Waste Description: CHROMIC ACID LIQUID. EPA Waste
Code: D001, MANY (ATTACHED). DOT Shipping Name: WASTE
CHROMIC ACID SOLUTION; DOT Hazard Class: 8; DOT I.D.
No.: UN1755. Total Volume to be Exported: 1000 TONS.
Estimated Frequency: 1 load per MONTH.

Waste Stream No.: 10
Waste Description: CHROMIC ACID SOLID. EPA Waste Code: D001, MANY (ATTACHED). DOT Shipping Name: WASTE CHROMIUM TRIOXIDE, ANHYDROUS; DOT Hazard Class: 5.1; DOT I.D. No.: UN1463. Total Volume to be Exported: 1000 TONS. Estimated Frequency: 1 load per MONTH.

Waste Stream No.: 11
Waste Description: ALKALINE CHROME LIQUID. EPA Waste Code: D001, MANY (ATTACHED). DOT Shipping Name: WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCES; DOT Hazard Class: 9; DOT I.D. No.: UN3082. Total Volume to be Exported: 1000 TONS. Estimated Frequency: 1 load per MONTH.

Waste Stream No.: 12
Waste Description: ALKALINE CHROME SOLID. EPA Waste
Code: D001, MANY (ATTACHED). DOT Shipping Name: WASTE
ENVIRONMENTALLY HAZARDOUS SUBSTANCES; DOT Hazard Class:
9; DOT I.D. No.: UN3077. Total Volume to be Exported:
1000 TONS. Estimated Frequency: 1 load per MONTH.

Waste Stream No.: 13
Waste Description: OXIDIZER LIQUID. EPA Waste Code:
D001, MANY (ATTACHED). DOT Shipping Name: MANY
(ATTACHED); DOT Hazard Class: 5.1; DOT I.D. No.: MANY.
Total Volume to be Exported: 1000 TONS. Estimated
Frequency: 1 load per MONTH.

Waste Stream No.: 14
Waste Description: OXIDIZER SOLID. EPA Waste Code:
D001, MANY (ATTACHED). DOT Shipping Name: MANY
(ATTACHED); DOT Hazard Class: 5.1; DOT I.D. No.: MANY.
Total Volume to be Exported: 1000 TONS. Estimated
Frequency: 1 load per MONTH.

Waste Stream No.: 15
Waste Description: MERCURY LIQUID. EPA Waste Code:
D001, MANY (ATTACHED). DOT Shipping Name: WASTE
MERCURY COMPOUNDS, LIQUID, NOS; DOT Hazard Class: 6.1;
DOT I.D. No.: UN2024. Total Volume to be Exported:
1000 TONS. Estimated Frequency: 1 load per MONTH.

Waste Stream No.: 16
Waste Description: MERCURY SOLID. EPA Waste Code:
D001, MANY (ATTACHED). DOT Shipping Name: WASTE
MERCURY COMPOUNDS, SOLID, NOS; DOT Hazard Class: 6.1;
DOT I.D. No.: UN2025. Total Volume to be Exported:
1000 TONS. Estimated Frequency: 1 load per MONTH.

Waste Stream No.: 17
Waste Description: MERCURY DEBRIS. EPA Waste Code:
D001, MANY (ATTACHED). DOT Shipping Name: WASTE
ENVIRONMENTALLY HAZARDOUS SUBSTANCES; DOT Hazard Class:
9; DOT I.D. No.: UN3077. Total Volume to be Exported:
1000 TONS . Estimated Frequency: 1 load per MONTH.

Waste Stream No.: 18
Waste Description: MERCURY LAB PACK. EPA Waste Code: D001, MANY (ATTACHED). DOT Shipping Name: WASTE MERCURY COMPOUNDS, LIQUID, NOS; DOT Hazard Class: 6.1; DOT I.D. No.: UN2024. Total Volume to be Exported: 1000 TONS. Estimated Frequency: 1 load per MONTH.

Waste Stream No.: 19
Waste Description: CONTAMINATED SOIL. EPA Waste Code:
D001, MANY (ATTACHED). DOT Shipping Name: WASTE
ENVIRONMENTALLY HAZARDOUS SUBSTANCES; DOT Hazard Class:
9; DOT I.D. No.: UN3077. Total Volume to be Exported:
1000 TONS. Estimated Frequency: 1 load per MONTH.

Waste Stream No.: 20
Waste Description: WASTE BATTERIES. EPA Waste Code: D001, MANY (ATTACHED). DOT Shipping Name: MANY (ATTACHED); DOT Hazard Class:; DOT I.D. No.: MANY. Total Volume to be Exported: 1000 TONS. Estimated Frequency: 1 load per MONTH.

You may ship these wastes to the following consignee:

STABLEX CANADA, INC. 760 INDUSTRIAL BLVD. BLAINVILLE, QUEBEC CANADA J7C 3V4

Shipments may occur during the period from April 9, 2001 to April 6, 2001.

YOUR NOTIFICATION OF INTENT TO EXPORT ON WHICH THIS CONSENT IS BASED LISTED NUMEROUS EPA WASTE NUMBERS (SEE ATTACHMENT A). THIS ATTACHMENT IS INCORPORATED INTO THIS CONSENT BY REFERENCE AND MUST BE ATTACHED TO THE CONSENT COPY ACCOMPANYING EACH SHIPMENT. ONLY WASTES WITH EPA CODES INCLUDED IN THE NOTICE OF INTENT TO EXPORT AND SPECIFICALLY CONSENTED TO BY CANADA MAY BE EXPORTED.

THE VARIOUS DOT PROPER SHIPPING NAMES, HAZARD CLASSES AND I.D. NOS., POTENTIALLY APPLICABLE TO THESE WASTES ARE LISTED IN ATTACHMENT B. ATTACHMENT B IS INCORPORATED INTO THIS CONSENT BY

REFERENCE AND MUST BE ATTACHED TO THE CONSENT COPY ACCOMPANYING EACH SHIPMENT. YOU ARE AUTHORIZED TO USE THE ADDITIONAL INFORMATION AS APPROPRIATE.

You are also reminded of the following special RCRA requirements for export shipments of hazardous waste. Specific details of these requirements are contained in Title 40 of the Code of Federal Regulations, Part 262, Subpart E.

- 1. If the major terms of the original notice of intent to export on which this consent is based should change, you must renotify EPA. Please mail your renotification to: USEPA, Ariel Rios Building, Mail Code 2222A, 1200 Pennsylvania Avenue, NW, Washington, D.C. 20460, with "ATTENTION: IMPORT-EXPORT PROGRAM" prominently displayed on the front of the envelope. (262.53(c)) Alternately, notices may be sent by courier to the same office at the Ariel Rios Building, Room 5124, 1200 Pennsylvania Avenue, NW, Washington, DC 20004.
- 2. The Uniform Hazardous Waste Manifest Form for each shipment must identify the point of departure from the United States in Item 15, Special Handling Instructions. (262.54(c))
- 3. The following statement must be added to the end of the first sentence of the **certification** set forth in Item 16 of the Uniform Hazardous Waste Manifest Form: "and conforms to the terms of the attached EPA Acknowledgment of Consent". (262.54(d))
- 4. A copy of this Acknowledgment of Consent must be attached to the U.S. hazardous waste manifest that accompanies each shipment of hazardous waste. (262.54(h))
- 5. You must provide the waste transporter with an additional copy of the U.S. hazardous waste manifest accompanying the shipment for delivery to a U.S. Customs official at the point the hazardous waste leaves the United States in accordance with 263.20(g)(4) and (262.54(i)).
- 6. You must file an exception report with the USEPA, Ariel Rios Building, Mail Code 2222A, 1200 Pennsylvania Avenue, NW, Washington, DC 20460, ATTN: IMPORT-EXPORT PROGRAM, if you have not received a copy of the manifest signed by the transporter stating the date and place of departure from the U.S. within forty five (45) days from the date it was accepted by the initial transporter; if within ninety (90) days from the date the waste was accepted by the initial transporter, the primary exporter has not received written confirmation from the consignee that the hazardous waste was received; or if the waste is returned to the United States. (262.55). Alternately, exception reports may be

sent by courier to the same office at the Ariel Rios Building, Room 5124, 1200 Pennsylvania Avenue, NW, Washington, DC 20004.

7. You must file an annual report by March 1 of each year with the USEPA, Ariel Rios Building, Mail Code 2222A, 1200 Pennsylvania Avenue, NW, Washington, DC 20460, ATTN: IMPORT-EXPORT PROGRAM, summarizing all hazardous waste shipments exported during the previous calendar year. The report must include all items listed in 262.56. Alternately, annual reports may be sent by courier to the same office at the Ariel Rios Building, Room 5124, 1200 Pennsylvania Avenue, NW, Washington, DC 20004.

All shipments of hazardous waste must conform to all applicable State and Federal hazardous waste regulations and transportation requirements as well as these specific export requirements.

Any questions you may have concerning this Acknowledgment of Consent or other export requirements may be directed to Mr. Scott Nelson (Phone 202/564-5032), or Mr. Bob Small (Phone 202/564-5043), EPA, Office of Enforcement and Compliance Assurance.

Sincerely,

Robert G. Heiss

Director

Import-Export Program

for Robert G. Heis

Enforcement, Planning, Targeting and

Data Division

Office of Compliance (2222A)



#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

April 23, 2002

OFFICE OF ENFORCEMENT AND COMPLIANCE ASSURANCE

EPA Notice No.: 149/02

MR. DEAN MARKHAM
SAFETY-KLEEN (WICHITA), INC.
2549 NORTH NEW YORK AVENUE
WICHITA, KS 67219
EPA I.D. No.: KSD007246846

Dear MR. MARKHAM:

This is to acknowledge receipt of your notice, dated February 12, 2002, of intent to export hazardous waste to Canada as required by Title 40, Code of Federal Regulations, Part 262, Subpart E, Section 262.53 promulgated pursuant to the Resource Conservation and Recovery Act (RCRA). In accordance with the U.S.-Canada Bilateral Agreement on the Transboundary Movement of Hazardous Waste, the U.S. Environmental Protection Agency (EPA) forwarded your notice to the Government of Canada and Canada has no objection to your shipment(s) of hazardous waste.

This letter constitutes the EPA Acknowledgment of Consent for the export of the following hazardous wastes as specified in your notice:

Waste Stream No.: 1

Waste Description: ALKALINE SOLID. EPA Waste Code: MANY, (ATTACHED). DOT Shipping Name: MANY (ATTACHED); DOT Hazard Class: 8; DOT I.D. No.: MANY (ATTACHED). Total Volume to be Exported: 250 TONS. Estimated Frequency: 40 loads per YEAR.

Waste Stream No.: 2

Waste Description: ALKALINE LIQUID. EPA Waste Code: MANY, (ATTACHED). DOT Shipping Name: MANY (ATTACHED); DOT Hazard Class: 8; DOT I.D. No.: MANY (ATTACHED). Total Volume to be Exported: 250 TONS. Estimated Frequency: 40 loads per YEAR.

- Waste Stream No.: 3
  Waste Description: CYANIDE SOLID. EPA Waste Code:
  MANY, (ATTACHED). DOT Shipping Name: MANY (ATTACHED);
  DOT Hazard Class: 6.1; DOT I.D. No.: MANY (ATTACHED).
  Total Volume to be Exported: 250 TONS. Estimated
  Frequency: 40 loads per YEAR.
- Waste Stream No.: 4
  Waste Description: CYANIDE LIQUID. EPA Waste Code:
  MANY, (ATTACHED). DOT Shipping Name: WASTE CYANIDE
  SOLUTIONS, NOS; DOT Hazard Class: 6.1; DOT I.D. No.:
  MANY (ATTACHED). Total Volume to be Exported: 250
  TONS. Estimated Frequency: 40 loads per YEAR.
- Waste Stream No.: 5
  Waste Description: CHROMIC ACID SOLID. EPA Waste Code:
  MANY, (ATTACHED). DOT Shipping Name: WASTE CHROMIUM
  TRIOXIDE, ANHYDROUS; DOT Hazard Class: 5.1; DOT I.D.
  No.: UN1463. Total Volume to be Exported: 250 TONS.
  Estimated Frequency: 40 loads per YEAR.
- Waste Stream No.: 6
  Waste Description: WASTE BATTERIES. EPA Waste Code:
  D001, D002, D003, D006, D008, D009. DOT Shipping Name:
  MANY (ATTACHED); DOT Hazard Class: MANY; DOT I.D. No.:
  MANY (ATTACHED). Total Volume to be Exported: 250
  TONS. Estimated Frequency: 40 loads per YEAR.
- Waste Stream No.: 7
  Waste Description: CONTAMINATED SOIL. EPA Waste Code: MANY, (ATTACHED). DOT Shipping Name: WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCE; DOT Hazard Class: 9; DOT I.D. No.: UN3077. Total Volume to be Exported: 250 TONS. Estimated Frequency: 40 loads per YEAR.
- Waste Stream No.: 8

  Waste Description: MERCURY DEBRIS. EPA Waste Code:
  MANY, (ATTACHED). DOT Shipping Name: WASTE
  ENVIRONMENTALLY HAZARDOUS SUBSTANCE; DOT Hazard Class:
  9; DOT I.D. No.: UN3077. Total Volume to be Exported:
  250 TONS. Estimated Frequency: 40 loads per YEAR.
- Waste Stream No.: 9
  Waste Description: ALKALINE CHROME LIQUID. EPA Waste Code: MANY, (ATTACHED). DOT Shipping Name: WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCE; DOT Hazard Class: 9; DOT I.D. No.: UN3082. Total Volume to be Exported: 250 TONS. Estimated Frequency: 40 loads per YEAR.

- Waste Stream No.: 10

  Waste Description: MERCURY SOLID. EPA Waste Code:
  MANY, (ATTACHED). DOT Shipping Name: WASTE MERCURY
  COMPOUNDS, SOLID, NOS; DOT Hazard Class: 6.1; DOT I.D.
  No.: UN2025. Total Volume to be Exported: 250 TONS.
  Estimated Frequency: 40 loads per YEAR.
- Waste Stream No.: 11
  Waste Description: MERCURY LIQUID. EPA Waste Code:
  MANY, (ATTACHED). DOT Shipping Name: WASTE MERCURY
  COMPOUNDS, LIQUID, NOS; DOT Hazard Class: 6.1; DOT I.D.
  No.: UN2024. Total Volume to be Exported: 250 TONS.
  Estimated Frequency: 40 loads per YEAR.
- Waste Stream No.: 12

  Waste Description: OXIDIZER SOLID. EPA Waste Code:
  MANY, (ATTACHED). DOT Shipping Name: MANY (ATTACHED);
  DOT Hazard Class: 5.1; DOT I.D. No.: MANY (ATTACHED).
  Total Volume to be Exported: 250 TONS. Estimated
  Frequency: 40 loads per YEAR.
- Waste Stream No.: 13
  Waste Description: ALKALINE CHROME SOLID. EPA Waste Code: MANY, (ATTACHED). DOT Shipping Name: WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCE; DOT Hazard Class: 9; DOT I.D. No.: UN3077. Total Volume to be Exported: 250 TONS. Estimated Frequency: 40 loads per YEAR.
- Waste Stream No.: 14

  Waste Description: OXIDIZER LIQUID. EPA Waste Code:
  MANY, (ATTACHED). DOT Shipping Name: MANY (ATTACHED);
  DOT Hazard Class: 5.1; DOT I.D. No.: MANY (ATTACHED).
  Total Volume to be Exported: 250 TONS. Estimated
  Frequency: 40 loads per YEAR.
- Waste Stream No.: 15
  Waste Description: CHROMIC ACID LIQUID. EPA Waste Code: MANY, (ATTACHED). DOT Shipping Name: WASTE CHROMIC ACID SOLUTION; DOT Hazard Class: 8; DOT I.D. No.: UN1755. Total Volume to be Exported: 250 TONS. Estimated Frequency: 40 loads per YEAR.
- Waste Stream No.: 16
  Waste Description: NEUTRAL SOLID. EPA Waste Code:
  MANY, (ATTACHED). DOT Shipping Name: MANY (ATTACHED);
  DOT Hazard Class: MANY; DOT I.D. No.: MANY (ATTACHED).
  Total Volume to be Exported: 250 TONS. Estimated
  Frequency: 40 loads per YEAR.

Waste Stream No.: 17
Waste Description: NEUTRAL LIQUID. EPA Waste Code:
MANY, (ATTACHED). DOT Shipping Name: MANY (ATTACHED);
DOT Hazard Class: MANY; DOT I.D. No.: MANY (ATTACHED).
Total Volume to be Exported: 250 TONS. Estimated
Frequency: 40 loads per YEAR.

Waste Stream No.: 18
Waste Description: ACID LIQUID MIXED. EPA Waste Code:
MANY, (ATTACHED). DOT Shipping Name: MANY (ATTACHED);
DOT Hazard Class: 8; DOT I.D. No.: MANY (ATTACHED).
Total Volume to be Exported: 250 TONS. Estimated
Frequency: 40 loads per YEAR.

Waste Stream No.: 19
Waste Description: ACID SOLID. EPA Waste Code: MANY,
(ATTACHED). DOT Shipping Name: MANY (ATTACHED); DOT
Hazard Class: 8; DOT I.D. No.: MANY (ATTACHED). Total
Volume to be Exported: 250 TONS. Estimated Frequency:
40 loads per YEAR.

You may ship these wastes to the following consignee:

STABLEX CANADA, INC. 760 INDUSTRIAL BLVD. BLAINVILLE, QUEBEC CANADA J7C 3V4

Shipments may occur during the period from April 18, 2002 to April 18, 2003.

YOUR NOTIFICATION OF INTENT TO EXPORT ON WHICH THIS CONSENT IS BASED LISTED NUMEROUS EPA WASTE NUMBERS (SEE ATTACHMENT A). THIS ATTACHMENT IS INCORPORATED INTO THIS CONSENT BY REFERENCE AND MUST BE ATTACHED TO THE CONSENT COPY ACCOMPANYING EACH SHIPMENT. ONLY WASTES WITH EPA CODES INCLUDED IN THE NOTICE OF INTENT TO EXPORT AND SPECIFICALLY CONSENTED TO BY CANADA MAY BE EXPORTED.

THE VARIOUS DOT PROPER SHIPPING NAMES, HAZARD CLASSES AND I.D. NOS., POTENTIALLY APPLICABLE TO THESE WASTES ARE LISTED IN ATTACHMENT B. ATTACHMENT B IS INCORPORATED INTO THIS CONSENT BY REFERENCE AND MUST BE ATTACHED TO THE CONSENT COPY ACCOMPANYING EACH SHIPMENT. YOU ARE AUTHORIZED TO USE THE ADDITIONAL INFORMATION AS APPROPRIATE.

You are also reminded of the following special RCRA requirements for export shipments of hazardous waste. Specific details of these requirements are contained in Title 40 of the Code of Federal Regulations, Part 262, Subpart E.

- 1. If the major terms of the original notice of intent to export on which this consent is based should change, you must renotify EPA. Please mail your renotification to: USEPA, Ariel Rios Building, Mail Code 2222A, 1200 Pennsylvania Avenue, NW, Washington, D.C. 20460, with "ATTENTION: IMPORT-EXPORT PROGRAM" prominently displayed on the front of the envelope. (262.53(c)) Alternately, notices may be sent by courier to the same office at the Ariel Rios Building, Room 5124, 1200 Pennsylvania Avenue, NW, Washington, DC 20004.
- 2. The Uniform Hazardous Waste Manifest Form for each shipment must identify the point of departure from the United States in Item 15, Special Handling Instructions. (262.54(c))
- 3. The following statement must be added to the end of the first sentence of the **certification** set forth in Item 16 of the Uniform Hazardous Waste Manifest Form: "and conforms to the terms of the attached EPA Acknowledgment of Consent". (262.54(d))
- 4. A copy of this Acknowledgment of Consent must be attached to the U.S. hazardous waste manifest that accompanies each shipment of hazardous waste.  $(262.54\,(h))$
- 5. You must provide the waste transporter with an additional copy of the U.S. hazardous waste manifest accompanying the shipment for delivery to a U.S. Customs official at the point the hazardous waste leaves the United States in accordance with 263.20(g)(4) and (262.54(i)).
- 6. You must file an exception report with the USEPA, Ariel Rios Building, Mail Code 2222A, 1200 Pennsylvania Avenue, NW, Washington, DC 20460, ATTN: IMPORT-EXPORT PROGRAM, if you have not received a copy of the manifest signed by the transporter stating the date and place of departure from the U.S. within forty five (45) days from the date it was accepted by the initial transporter; if within ninety (90) days from the date the waste was accepted by the initial transporter, the primary exporter has not received written confirmation from the consignee that the hazardous waste was received; or if the waste is returned to the United States. (262.55). Alternately, exception reports may be sent by courier to the same office at the Ariel Rios Building, Room 5124, 1200 Pennsylvania Avenue, NW, Washington, DC 20004.
- 7. You must file an annual report by March 1 of each year with the USEPA, Ariel Rios Building, Mail Code 2222A, 1200 Pennsylvania Avenue, NW, Washington, DC 20460, ATTN: IMPORT-EXPORT PROGRAM, summarizing all hazardous waste shipments exported during the previous calendar year. The report must include all items listed in 262.56. Alternately, annual reports may be sent by courier to the same office at the Ariel Rios Building, Room 5124, 1200 Pennsylvania Avenue, NW, Washington, DC 20004.

All shipments of hazardous waste must conform to all applicable State and Federal hazardous waste regulations and transportation requirements as well as these specific export requirements.

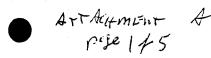
Any questions you may have concerning this Acknowledgment of Consent or other export requirements may be directed to Mr. Scott Nelson (Phone 202/564-5032), or Mr. Bob Small (Phone 202/564-5043), EPA, Office of Enforcement and Compliance Assurance.

Sincerely,

Robert II. Heiss

Robert G. Heiss Director Import-Export Program Enforcement, Planning, Targeting and Data Division Office of Compliance (2222A)

Enclosure



#### **US EPA WASTE CODES FOR ALL**

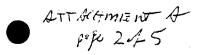
NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM USA TO CANADA

(MAY CONTAIN ANYONE OR MORE OF THE FOLLOWING)

Acids - Waste streams # 1-2
Alkalines - Waste streams # 5-6
Chromic Acids - Waste streams # 9-10
Alkaline Chromes - Waste #11-12
Oxidizers - Waste streams # 13-14

D001	D002	D003	D004	D005	D006	D007	D008	D009	D010	D011	D018	D019	D021	D022	D023	D004	200
Door	500=											00,5	0021	D022	DU23	D024	D02:
D026	D027	D028	D029	D030	D032	D033	D034	D035	D036	D037	D038	D039	D040	D043	F001	F002	F00:
F004	F005	F006	F019	F028	F037	F038	F039	Mana	14000								
		. 000		1020	1031	FU36	L038	K002	K003	K004	K005	K006	K007	K008	K021	K052	K06
K062	K064	K065	K066	K069	K071	K086	1/000	1/000									1100
.,,,,	11004	1,000	KOOO	1,009	KUII	V000	K088	K090	K091	K100	K106	P006	P010	P011	P012	P015	P02:
P058	P087	P113	P114	P115	D440	D400									1012	FUIS	FUZ
. 050	1 007	F113	F114	F115	P119	P120	P121	U032	U134	U135	U136	U137	U138	U139	U140	U141	U14:
U143	U144	11445	114.40											0133	0140	0141	014.
0143	U 144	U145	U146	U151	U204	U205	11214	11215	11246	11247	11240						





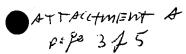
### US EPA WASTE CODES FOR ALL

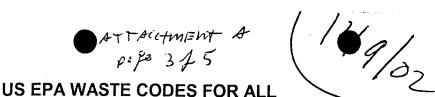
## NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM USA TO CANADA (MAY CONTAIN ANYONE OR MORE OF THE FOLLOWING)

#### Cyanides - Waste streams # 3 & 4

D001	D002	D003	D004	D005	D006	D007	D008	D009	D010	D011	D018	D019	D021	D022	D023	D024	D025
D026	D027	D028	D029	D030	D032	D033	D034	D035	D036	D037	D038	D039	D040	D043	F001	F002	F003
F004	F005	F006	F007	F008	F009	F010	F011	F012	F019	F028	F037	F038	F039	K002	K003	K004	K005
K006	K007	K008	K021	K052	K061	K062	K064	K065	K066	K069	K071	K086	K088	K090	K091	K100	K106
P006	P010	P011	P012	P013	P015	P021	P029	P030	P033	P058	P063	P074	P087	P098	P099	P104	P106
P113	P114	P115	P119	P120	P121	U032	U134	U135	U136	U137	U138	U139	U140	U141	U142	U143	U144
U145	U146	U151	U204	U205	U214	U215	U216	11217	11246								0177







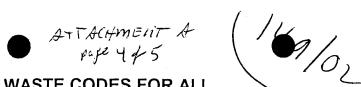
### NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM USA TO CANADA

(MAY CONTAIN ANYONE OR MORE OF THE FOLLOWING)

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D001 D002 D003 D004 D005 D006 D007 D008 D009 D010 D011 D012 D013 D014 D017 D015 D016 D018 D019 D020 D021 D022 D023 D024 D025 D026 D027 D028 D029 D030 D033 D031 D032 D034 D035 D036 D037 D038 D039 D040 D041 D042 D043 F001 F002 F003 F004 F005 F006 F007 F008 F009 F010 F011 F012 F013 F014 F015 F016 F017 F018 F019 F020 F021 F022 F023 F024 F025 F026 F027 F028 F029 F030 FN31 F032 F033 F034 F035 F036 F037 F038 F039 K001 K002 K003 K004 K005 KOOR K007 K008 KAAG K010 K015 K011 K012 K013 K014 K016 K017 K018 K019 K020 K021 K022 K023 K024 K025 K026 K027 K029 K030 K031 K032 K033 K034 K035 K036 K037 KO38 K039 K040 K041 K042 K043 K044 K045 K046 K050 K051 K047 K048 K049 K052 K053 K054 K055 K056 K057 K058 K059 K060 K061 K062 K063 K064 K066 K068 K069 K065 K067 K070 K071 K072 K073 K074 K075 K076 K077 K078 K079 K080 K081 K082 K083 K085 KOR6 KOB7 K084 KOAR KARG Knga K091 K092 K093 K094 K095 K096 K097 K098 K099 K100 K101 K102 K103 K104 K105 K106 K107 K108 K109 K110 K111 K112 K113 K114 K115 K116 K118 K117 K119 K120 K121 K122 K123 K124 K125 K126 K127 K128 K129 K130 K131 K132 K133 K134 K135 K136 K137 K138 K139 K140 K141 K142 K143 K144 K145 K146 K147 K14R K149 K150 K151 K152 K153 K154 K155 K156 K157 K158 K159 K160 K161 K169 K170 K171 K172 P001 P002 P003 P004 P005 P006 P007 P008 P009 P010 P011 P012 P013 P014 P015 P016 P017 P018 P020 P021 P022 P023 P024 P025 POSE P027 PASS P029 PORO P034 P032 P033 P034 P036 P037 P038 P039 P040 P041 P042 P043 P044 P045 P046 P047 P048 P049 P050 P051 P052 P053 P054 P055 P056 P057 DOSS P059 P061 P060 P062 P063 P064 P065 P066 P067 P069 P070 P071 P072 P073 P074 P075 P076 P077 P078 P079 P080 P083 P085 P086 P087 P088 P089 P090 P091 P092 P093 P094 P095 P096 P097 P098 P099 P100 P101 P102 P103 P104 P105 P106 P107 P108 P109 P110 P111 P112 P113 P115 P116 P118 P119 P121 P117 P120 P122 P124 P123 P125 P126 P130 P131 P127 P128 P129 P132 P133 P134 P135 P136 P137 P138 P139 P140 P141 P142 P143 P144 P146 P147 P148 P149 P150 P151 P152 P153 P154 P155 P156 P157 P159 P160 P161 P162 P164 P165 PIRE P167 P168 P169 P170 P171 P172 P173 P175 P177 P178 P179 P180 P181 P182 P183 P184 P185 P186 P187 P189 P190 P188 P191 P193 P195 P196 P197 P198 P199 P200 P201 P202 P203 P204 U185 U184 **U183** U182 U181 U180 U179 U177 U176 11175 U174 U173 11172 U171 U170 U169 U168 U167 U166 U164 U163 U161 U160 U159 U158 U157 U156 11155 U154 U153 U152 U151 U150 U148 U146 U145 U143 U142 U141 U140 **U139** U138 U137 U136 U135 U134 U133 U132 U131 U130 U129 **U128** U127 U126 U125 U124 U123 **U122** U121 U120 U119 U118 U117 U116 U115 U114 U113 U112 U111 U110 U109 U108 U107 U106 U105 11104 11103 U102 U101 U100 U099 U098 U097 U096 U095 U094 U093 U091 U092 U090 **U089** U088 U087 **U086** U085 U084 U083 U082 P205 U001 U002 U003 U004 U005 11006 11007 11008 11009 U010 U011 U012 U013 U014 U015 U016 U017 U018 13019 11020 11021 U022 U023 U024 U025 U026 U027 U028 U029 U030 U031 U032 U033 U034 U035 U036 U037 U038 U039 U040 U041 U042 U043 U044 U045 U046 U047 U048 U049 U050 U051 U052 U053 U054 U055 U056 U058 U059 U060 U061 U062 U063 U064 U065 U066 U067 U068 11069 11070 U071 U072 U073 U074 U075 U076 U077 U078 U079 **U080** U081 U186 U187 UIAR 11189 11190 U191 U192 U193 U194 U195 U196 U197 U198 U199 U200 U201 U202 U203 U204 U205 U206 U207 U208 U209 U210 U211 U212 U213 U214 U215 U216 U217 U218 U220 U225 U219 U221 11222 11223 **U224** U226 **U227** U228 U229 **U230** U231 U232 U233 11234 11235 11236 11237 11238 11239 U240 U241 U242 U243 **U244 U245** U246 U247 U248 U249 U250 11251 11252 U253 11254 11255 11256 11257 U258 U259 U260 U261 U262 U263 U264 U265 U266 13267 11268 11269 11270 U271 U272 U273 U274 U275 U276 U277 U278 U279 U280 11281 U282 11283 11284 11285 11286 **U287** U288 **U289** U290 U291 U292 U293 **U294** U296 U297 U298 U299 U300 U301 11302 U303 U304 U305 U306 U307 U308 U309 U310 U311 U312 U313 U314 U315 U316 U317 U318 U319 **U320** U321 U323 U324 U325 U326 U327 **U328 U329** U330 U331 U332 **U333** U334 **U335** U336 **U337 U338** U339 U340 U341 U342 U343 U344 U345 U346 U348 U347 U349 U350 U351 **U352 U353** 11354 U355 U356 U357 U359 **U361** U362 U363 U364 U365 **U366** U367 U368 U369 U370 U371 U372 **U373** U374 U375 U377 U378 U379 U38<sup>-</sup> U382 U384 U385 U386 **U387** U388 U389 U390 U391 U392 U393 U394 U395 U396 U399 U397 U398 U400 U401 U402 U404 U405 U406 U407 U408 U409 U410 U411







#### NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM USA TO CANADA-(MAY CONTAIN ANYONE OR MORE OF THE FOLLOWING)

#### **Contaminated Soils** D008 D009 D010 D011 D012 D013 D014 D016 D017 D001 D002 D003 D004 D005 D006 D007 D015 D018 D022 D023 D024 D025 D026 D027 D028 D029 D030 D031 D032 D033 D034 D035 D036 D021 D019 D020 D040 D042 D043 F001 F002 F003 F004 F005 F006 F007 FOOR F009 F010 F011 D038 D039 D041 D037 F017 F018 F019 F020 F021 F022 F023 F024 F025 F026 F027 F028 F029 F012 F013 E014 F015 F016 F037 F038 F039 K001 K002 K003 K004 F030 F031 F032 F033 F034 F035 F036 KO05 KOOS KO07 KOOR K014 K015 K016 KO17 K01R K019 K020 K021 K022 K023 K024 K025 K026 K009 K010 K011 K012 K013 K027 K028 K029 K030 K031 K032 K033 K034 K035 K036 K037 KUSB K039 K040 K041 K042 K043 K044 K054 K055 K056 K057 K046 K047 K048 K049 K050 K051 K052 K053 K058 K059 K060 K061 K062 K045 K068 K069 K070 K071 K072 K073 K074 K075 K076 K077 K078 K079 K063 K064 K065 K066 K067 K080 K089 K090 K091 K092 K081 K082 K083 K084 K085 K086 K087 K088 K093 K094 K095 K096 K097 K098 K107 K108 K109 K110 K099 K100 K101 K102 K103 K104 K105 K106 K111 K112 K113 K114 K115 K116 K125 K126 K127 K128 K117 K118 K119 K120 K121 K122 K123 K124 K129 K130 K131 K132 K133 K134 K138 K140 K141 K142 K143 K144 K145 K146 K147 K148 K149 K150 K151 K152 K135 K136 K137 K139 K161 K169 K170 K171 K172 P001 P003 K155 K156 K157 K158 K159 K160 P002 P004 P005 K153 K154 P011 P012 P013 P014 P015 P016 P017 P018 P019 P020 P021 P022 P023 P006 P007 P008 P009 P010 P032 P033 P034 P036 P031 P035 P037 P038 P039 P041 P024 P025 P026 P027 P028 P029 P030 P040 P050 P051 P052 P053 P054 P057 P049 P055 P056 P058 P042 P043 P044 P045 P046 P047 P048 P059 P068 P069 P070 P072 P075 P062 P063 P064 P065 P066 P067 P071 P073 P074 P076 P077 P060 P061 P088 P083 P084 P085 P086 P087 P089 P090 P091 P092 P093 P094 P095 P078 P079 P080 P081 P082 P102 P101 P103 P104 P105 P106 P107 P108 P109 P110 P111 P112 P113 P096 P097 P098 P099 P100 P121 P122 P123 P124 P125 P126 P128 P129 P130 P131 P114 P116 P117 P118 P119 P120 P127 P115 P134 P141 P142 P144 P148 P135 P136 P137 P139 P140 P143 P145 P146 P147 P149 P133 P132 P154 P155 P156 P157 P158 P159 P160 P161 P162 P163 P164 P165 P166 P167 P153 P152 P150 P151 P175 P177 P178 P179 P180 P181 P182 P183 P184 P185 P171 P172 P173 P174 P168 P169 P170 P193 P192 P194 P195 P196 P197 P198 P199 P200 P201 P202 P203 P190 P191 P186 P187 P188 P189 **U005** U006 U007 U008 U009 U010 U011 U012 U013 U014 **U015** P205 U001 11002 11003 11004 P204 U291 U019 U020 U021 U022 11023 11024 11025 11026 11027 U028 11029 11030 11031 11032 11033 U016 U018 U034 U035 U036 U037 U038 U039 U040 11041 11042 11043 U044 U045 U046 U047 UO48 11049 U050 U051 U052 U053 U054 U055 U056 U057 U058 U059 U060 11061 11062 11063 U064 U065 U066 11067 HORR U069 U077 11078 U079 U080 LINRI U082 U083 U084 U085 U086 U087 U070 U071 U072 U073 U074 U075 U076 U095 11096 11097 U098 11099 U100 U101 U102 U103 U104 U348 U091 U092 U093 U094 U088 U089 U090 U338 U337 U335 U334 U332 **U342** U341 U340 U339 U336 **U333 U331** U330 U344 11343 11347 U346 U345 U326 U324 **U323** U322 U321 U320 U319 U318 U317 U316 **U315** U314 **U313** U312 U325 11329 11328 11327 U304 U303 U302 U301 U300 U299 U298 U297 U296 U295 U294 U306 U305 U308 U311 U310 11309 U307 U408 U111 U410 U409 U407 U405 U403 U110 U411 U406 U404 U293 U105 U106 11107 11108 11109 U292 **U392** 11394 U393 U391 U390 11389 11388 11387 **U386** U385 U399 11398 11397 11396 11395 U402 U401 U400 **U376 U374** U372 U369 **U368** U367 **U379** 11378 U377 U375 U373 U371 U370 U384 **U383** U382 U381 U380 U356 U366 U365 U364 **U363** U362 U361 **U360** U359 1135R 11357 U355 U354 11353 11352 11351 11350 11349 U119 U120 U121 11122 11123 11124 U125 U126 U127 11128 U129 U113 U114 U115 U116 U117 U118 U112 U132 U133 U134 U135 U137 U138 **B139** U140 11141 U142 U143 U144 U145 U146 U147 U130 U131 U158 U151 U152 U153 U154 U155 U156 U157 U159 U160 U161 U162 U163 U164 U165 U148 U149 U150 11169 U170 U171 U172 U173 U174 U175 U176 U177 U178 U180 U181 U182 U183 11166 11167 11168 U192 U193 U194 U195 U196 U197 U198 U199 U201 U184 U185 11186 U187 U188 U189 U190 U191 U200 U212 U210 U211 U213 U214 U215 U216 U217 U218 U219 U202 11203 U204 U205 U206 U207 U208 U209 U230 U231 U232 U233 U235 U237 11227 U228 U229 U234 U236 U220 11221 U222 U223 11224 11225 U226 U246 U247 U248 U249 U250 U251 U253 U255 U238 11239 U240 11241 U242 **U243** U244 U245 U252 U254 U264 U266 U267 U268 U271 U272 U256 U257 U258 U259 11260 U261 **U262 U263** U265 U269 U270 U273

U283

**U282** 

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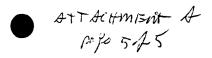
U287

**U288** 

U289

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NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM USA TO CANADA

(MAY CONTAIN ANYONE OR MORE OF THE FOLLOWING)

Mercury

D001 D002 D003 D004 D005 D006 D007 D008 D009 D010 D011 U151



ATTACOT MENT B

P Pa 1 1 1 (EPA Notification No. (EPA Use Only)

NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM UNITED STATES TO CANADA

							_	\		
	Y EXPORTER (COI			ransfer Ce	nter⊠	New	Rer	newal		
Name:	SAFETY-KLEEN		<u> </u>			<del></del>			$\geq$	
	Mailing Add				ing Address			SD00724	6846	
Address:	2549 North New	York Avenue	2	549 North	New York	Avenue		Phone:		_
							(316) 269-7485			
Quy.	Wichita			Vichita				ext.		
State:	Kansas		K	ansas				Fax:		
Zip:	67219		6	7219			(316) 269-7413			
Contact: N	/r John Martin		Signature	70-	XZE	<del></del>	Date:	2/2	102	
	VEE Stablex Can	ada Inc		1			*	/_/		
Address:	760. boul. In ince: Blainville, Qu		/	•				09807564		
	de: J7C3V4	lenec				Phone: Fax:		)) 430-92: )) 430-57:		
	R: See attached - C	arrier's list					1.0-	7 100 0.		
	NFORMATION	* 9 - 1 O - I				STABLEX (	CODE :0	02495		
GENERAL L	DESCRIPTION OF WA		id	<del></del>	Cana	T-214110.				
DOT Prop	er Shipping Name:	RO Waste corre	osive solid	TDG:	Shipping Nam	DA TECHNICA			asio	
	ganic, N.O.S. (an			inorga	anic, n.o.s. (a	ammonium i	hvdroxi	a soliu, u ide nota:	asıc, egirim	1
	n hydroxide, sodiu			hydro	xide, sodium	hvdroxide,	sodiun	n silicate	)314 }	
silicate)		•		1				,,	,	
DOT Haza				TDG	Classification	8				
DOT ID Co	ode UN□	/ NA□ : UN3262	2	TDG	PIN No.	ŪN□ /	NA :	UN3262		
Packing G				TDG	Packing Group	p I	H	181		
	er Shipping Name:			s, TDG 8	Shipping Nam	e: Waste co	orrosive	e solid, to	xic,	
	.S. (ammonium h			n.o.s.	(ammonium	hydroxide,	potassi	ium hydro	oxide.	,
hydroxide,	, sodium hydroxid	e, sodium silicat	ie)	sodiui	m hydroxide,	, sodium silic	cate)			
DOT Haza	-d Close To			TDG (	Classification	<del></del>				
DOT ID Co		/ NA□: UN2923	<del></del>		PIN No.	8 UN□ /	6 1 NA :	UN2923		
Packing Gr				TDG F	Packing Group					
DOT Prope	er Shipping Name:			TDG S	Shipping Nam	e:	112131	1412		
				1		910	,\·-	1.0 18 <sup>1</sup>		
,	•					/\9	*	141516176 WED	١,	
				<del>- </del>	N1641	9	TCQ W	N	<u>\$</u>	
DOT Haza		/NA□:			Classification PIN No.	ON□/	HED NIALE	WED_	<u>ĕ</u>	
Packing Gr	roup	MALL.			acking Group		ALPIN F	À . A	<del>\\</del>	
EPA Waste								نائم	<del>/</del>	
2:::22!!/0						, O.	` <del>07.071</del>	19th		
	INFORMATION	* *	· - 4-1	*	······································		AC 827			
	date of first shipmer		T					<del></del>		
· · · · · · · · · · · · · · · · · · ·	of shipments	40	per:	week	month	quarter	vear		<u> </u>	nce
	ne (next 12 months		units:	(tons)	Gallons	pounds	Cubic	c yard	<u> </u>	
	RANSPORTATION: tial Container type:		Road Ø L TDG Code	∟ Rail	Potential Cor	اسا ntainer tyne:	∟I USA	Code T	DG C	'ode
	er Truck	TT	02	_ 🗹	Drum	namor type.		M M	01	
	er Trailer	DT	03		Ton Sac		C	CF	05	
	n/Roll-off Container OF TREATMENT C		06	<u> </u>	Other				07	
	de-activation, insolu		schemical s	tahilization	nhysical sol	idification after	er niace	ment in s		والوم
	INFORMATION	Dilization, project	Olembar J.	IQUIIILUIIC.	i, priyorour ou.	Idinoauon a	31 Place	IIIOH III S	30010	Cena
		ential port of:					ial port			
	Entry to Canada	Exit from United		_ 	Entry to Ca	nada E	xit from	United St	ates	
	.acolle, QC ₋andsdowne, QN	Champlain, NY Alexandria Bay,		<u> </u>		•	iagara f ort Hurc	Falls, NY		
	Rock Island, QC	Derby Line, VT		☑	Windsor, O	N D	etroit, M			
Ø P	Phillipsburg, QC	Swanton, VT		<u> </u>		N B	uffalo, N	YV		ļ
other 🗍 C	Cornwall, ON 🌞 🔪	Massena, NY		Other [	Queenston,	, ON LE	ewiston,	, NY		

Please forward original to:

US EPA – Ath : Import-Export Program
Ariel Rios Building Mail Code : 2222A (mailing address only)
1200 Pennsylvania Avenue, NW
Washington, DC 20460 (code 20004 for courier)
USA

Please forward a copy to: STABLEX CANADA INC. c/o Customer Service Agent 760 Industrial Blvd. Blainville, QC J7C 3V4



ATTACOMETER B

Pope 22 11

EPA Notification No. (EPA Use Only):

NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM UNITED STATES TO CANADA

PRIMAR	V FYPODTED	(CONSIGNOR)		T				_ <			
Name:		EEN (WICHITA), IN		Transfer	Jenter 🔀	New [	Renewal	<b>X</b>			
Traine.			<i>i</i> C.								
Addesses		Address			pping Address		No.: KSD00	7246846			
Address:	2549 NORTH I	New York Avenue	-	2549 No	e:						
	1000						(316)	269-7485			
City:	Wichita			Wichita			ex				
	Kansas			Kansas			Fax:				
Zip:	67219			67219				269-7413			
	Ar John Mart		Signature	: 0 /	77	7	Date: 7	7			
CONSIGN	IEE Stablex				7		Date/3	/32			
Address:	760. boı nce: Blainville	ul. Industriel				EPA ID N	o.:NYD9807	56415			
Postal Cod	de: J7C3V4	s. Quebec	,			Phone:	(450) 430	-9230			
CARRIER	: See attache	ed - Carrier's list	·			Fax:	(450) 430	-5727			
				·							
	IFORMATION					STABLEX C	ODE :002494	1			
GENERAL D	ESCRIPTION OF	F Waste: Alkaline Liq	uid					T			
DOT Drag	US TECH	HNICAL DESCRIPTION			CAN	ADA TECHNICAI	L DESCRIPTION	<u> </u>			
basia inor	er Snipping Na	me: RQ Waste corr	osive liqu		Shipping Nan	ne: Waste co	orrosive liqui	d hasic			
notassium	yarııc, M.O.S	6. (ammonium hydro odium hydroxide, so	xide,	hinori	Janic, n.o.s. (	ammonium h	ivdroxide no	ntaccium			
silicate)	riyaloxiae, s	odium nydroxide, sc	oaium	hydr	oxide, sodiun	n hydroxide, :	sodium silica	ate)			
DOT Hazaı	rd Closes I o	· · · · · · · · · · · · · · · · · · ·									
DOT ID Co		N□/NA□: UN3266	<u> </u>	TDG	Classification PIN No.	8					
Packing Gr	oup II	1 (1)			Pin No. Packing Grou	UN /		66			
OOT Prope	r Shipping Na	me: RQ Waste corro	neive	TDG	Shipping Nam	b 11	11 111				
iquias, tox	ic, N.O.S. (ai	mmonium hydroxide		000	Shipping Nam	Waste co	rrosive liquid	d, toxic,			
otassium	hydroxide, so	odium hydroxide, so	, dium	sodii	. (ammonium ım hydroxide,	nyaroxiae, p	otassium hy	droxide,			
silicate)		• ,			, ny dioxide,	, socialli Siic	ale)				
OOT Hazar				TDG	Classification	la la					
OOT ID Cod	de UN	N□/NA□: UN2922		TDG	PIN No.	ŬN□/N	6.1 VAL : LIN29	20			
Packing Gro	Shinning Mar			TDG	Packing Group	)		22			
701 Flope	Stubbing Mar	ne: RQ Waste caus	tic alkali	TDG	Shipping Nam	e: Waste car	ustic alkali li	auid a a a			
quius, 14.C	J.S. (arnmoni	ium nydroxide, notas	esii im	(amn	onium hydro	XIDE, potassii	um hydroxid	e sodium			
yaroxiae,	sodium nydro	oxide, sodium silicat	e)	hydro	xide, sodium	silicate)	,	o, oodidiii			
OT Hazard	Class	<del></del>			01 - 18						
OT ID Coc	le UN	NI / NAU : UNI4740	<del></del>	TDG	Classification PIN No.	UNI / N					
acking Gro	oup		<del>'</del>		Packing Group		NAL_1 : UN17	19			
PA Waste	No.: See all R						<del>III I</del>				
HIDDING	NFORMATIO						······································				
		ment (approval of notic	ce takes al	bout 60 d	ays):			-			
	f shipments	40	per:	week	month	quarter	(year)	once			
	(next 12 mon		units:	(tons)	Gallons L	J pounds	cubic yard				
ODE OF TRA	NSPORTATION: al Container ty		Road ☑ L	_ا Rail			]				
Tanker		pe: USA Code T TT	DG Code 02	- 닕	Potential Con	tainer type:	USA Code	TDG Code			
Dumper	Trailer	ĎΤ	03	<b>☑</b>	Drum Ton Sac		DM CF	01			
Roll-on/	Roll-off Contai	ner CM	06	☑	Other	<u> </u>	O.F	05 07			
bomical de	- IREAIMEN	T OR DISPOSAL									
DANCIT IN	-activation, ins FORMATION	olubilization, physicoc	hemical st	abilization	i, physical solid	dification after	placement in	secure cells			
WILLIAM IN	ONMATION	Potential port of:	·-··-·								
En	try to Canada	Exit from United	States	-	Entry to Can	Potential	port of:				
	colle, QC	Champlain, NY		- <b>2</b>			from United S gara Falls, NY	States			
	ndsdowne, ON ck Island, QC	Alexandria Bay, I Derby Line, VT	NY	☑	Sarnia, ON	Por	t Huron, MI				
☑ Phi	llipsburg, QC	Swanton, VT		<b>⊠</b>	Windsor, ON Fort Érié, ON		roit, MI	[			
⊠ Cor ner 🔲	rnwall, ON -≟ `	Massena, NY		Ø	Queenston,		alo, NY viston, NY	. [			
<u> </u>	<del></del>			other			<b>, , , ,</b>				

Please forward original to:

US EPA – Attn : Import-Export Program
Ariel Rios Building Mail Code : 2222A (mailing address only)
1200 Pennsylvania Avenue, NW
Washington, DC 20460 (code 20004 for courier)
USA

02/01/22

Please forward a copy to: STABLEX CANADA INC.

c/o Customer Service Agent 760 Industrial Blvd. Blainville, QC J7C 3V4



EPA Notification No. (EPA Use Only):

Transaction: 00011231
NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM UNITED STATES TO CANADA

•													
PRIMARY	EXPORTER	(CONSI	GNOR)		Trans	fer Cen	ter <b>⊠</b>	Nev	/□ Re	newal🔀			
Name:			/ICHITA), IN	C.									
		g Addres			1	Shippir	g Address	EPA	ID No.: K	No.: KSD007246846			
Address:	2549 North	<del></del>			2549	North	New York A		Phone:				
									(316) 269	9-7485			
City:	Wichita				Wich	ita			ext.				
	Kansas				Kans					Fax:			
State:	67219			· · · · · · · · · · · · · · · · · · ·	6721					(316) 269	9-7413		
Zip:		4.		Ciar at		<del>-//-</del>	V	\ D=t=	<del></del>	<del> </del>			
	Ar John Mai			Signatur	e: <i>(  </i>				> Date	12/3/3	32_		
	VEE Stable				. <b></b> /			EPA II	No ·NV	D9807564	115		
Address:	ince: Blainvi	oul, Indu: lle. Québ			<b>!</b> /			Phone		0) 430-92			
	de: J7C3V					•		Fax:		0) 430-57			
CARRIER	R: See attact	ned - Car	rier's list										
										000105			
	NFORMATIO							STABLE	x Code :	002492			
GENERAL			: Cyanide So	olid				T	B-		<del></del>		
			DESCRIPTION	-1-1-		TDC		DA TECHN			nin ne!! d		
DOT Prop	per Shipping I	vame: R	Q Waste cya	nides,			hipping Nam		•				
inorganic	, solid, N.O.	S. (cadn	nium, copper	, cyanide	,		(cadmium, d sium, silver,			joiu, IION,	HICKEI,		
gold, iron	i, nickel, pot	assium,	silver, sodiun	n, Zinc)		potass	nuiti, silvel,	Jouruiti,	LIIIC)				
		<u> </u>				TO 2	Manaillia a Ma	12.2					
DOT Haza		6.1	IAT : UN158	19		TDG C	lassification	6.1 UN	/NA	: UN1588			
DOT ID C		UN / N	I III	, U			acking Grou		<u></u>	<u>. UN 1380</u>	)		
Packing C		lame. D	Q Waste toxi	المام م		TDG Shipping Name: Waste toxic solid, inorganic,							
						0.00	(cadmium, c	vvasili Conner o	vanide o	anu, morgi nold iron	nickel		
inorganic	, N.O.S. (ca	amium, (	copper, cyan	iae, goia S	•		ium, silver,			joid, iron,	HICKEI,		
iron, nick	ei, potassiur	n, siiver,	sodium, zine	-)		pulass	duiti, Silver,	Souluin, A	ziiic)				
DOTU	- d Class					TDG C	lassification	6.1					
DOT Haz		6.1 UNI 1/N	IAD: UN328	0			IN No.	UN	]/NA	:UN3288			
Packing G			<u>" "' UINOZC</u> 	11		TDG Packing Group							
DOT Proc	per Shipping I	vame:	Q Waste toxi	ic colida			hipping Nam		toxic ec	olid, corro	sive		
	- احججماد	N O S /	w waste toxi	nner		linoras	nic, n.o.s. (						
corrosive	i, inorganic,	ickel no	cadmium, co tassium, silve	pper, er sodiu	m		ickel, potas				90.0,		
	gola, Iron, n	ickei, po	lassium, siivi	51, 30ului	11,		ionoi, potao	J. J	0., 000.0	,,			
zinc)	ard Class		···			TDG C	lassification	6.1					
DOT ID C		<del>61</del> 1□/1	IA□: UN320	20		·	IN No.	SNE	]/NAL	UN3290	<u> </u>		
Packing (	2 cours	dbox	UNJZ	, <del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>		TDG F	acking Grou	IP ,		0140230	<i>,</i>		
EPA Was	te No.:	IIIICX							•••				
SHIPPIN	G INFORMA	ION		_4! 4 !									
			(approval of n	otice take	s abou			<del></del>		<del></del>			
Frequenc	y of shipmen	ts	40	per:		week	month	quarte			once		
	ıme (next 12		250	units:		tons)	☐ Gallons	pound	s	bic yard			
MODE OF	TRANSPORTAT	ION:		Road		Rail	Li Potential Co	LLI Sotaicer tu	. ⊔ ⊔e	A Code	TDG Code		
. <del> </del>	ntial Containe	er type:	USA Code	TDG Co	ae		Potential Co	Jinamer ty	pe. US	DM	01		
	ker Truck iper Trailer		TT DT	02		<b>⊠</b>	Ton Sac			CF	05		
☑ Roll-	on/Roll-off Co	ontainer	CM	06		Ø	Other		·		07		
METHOD	OF TREAT	<b>MENT OF</b>	DISPOSAL										
Chemical	l de-activation	, insolub	lization, physi	cochemic	al stat	oilizatio	n, physical so	olidification	after pla	cement in	secure cells		
	TINFORMAT	ION											
			ntial port of:	ad Ctata	<del></del>		Entry to C		tential po	rt of: m United :	States		
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	Lacolle, QC Landsdowne	. ON	Alexandria Ba			2			-	uron, MI			
	Rock Island,		Derby Line, V			₽	Windsor, (	NC	Detroit				
	Phillipsburg,	QC.	Swanton, VT	,		<u> </u>			Buffalo Lewisto				
other 🖸	Cornwall, Ol	V	Massena, NY			other 🗀	_ ~~~~	, 014	FEMISH	on, 141			

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Washington, DC 20460 (code 20004 for courier)

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c/o Customer Service Agent 760 Industrial Blvd. Blainville, QC J7C 3V4



ATTACHMENT B

Page 4111

EPA Notification No. (EPA Use Only):

## Transaction: 00011230 NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM UNITED STATES TO CANADA

DDUAADY	EXPORTE	2 (CONSI	CNOP1		Trans	fer Cen	teri⊠		New	1 Re	newalk	<del>/</del> 1			
	y		ICHITA), IN	<u>C</u>		101.3.				11					
Name:				<u>.                                    </u>		Shinnir	ng Address	T	EPA ID	No · K	No.: KSD007246846				
		g Address	· · · · · · · · · · · · · · · · · · ·		2540		New York A			1101	r	100-10			
Address:	2549 North	New Yor	K Avenue		2548	NOILI	NEW TOIK F	Phone:							
						••			(316) 269-7485						
City:	Wichita				Wich				ext.						
State:	Kansas				Kans	sas				Fax:					
Zip:	67219				6721	9				(316) 269-7413					
Contact: N	/r John Ma	rtin		Signatur	e:(	$D\supset$	7-24			Date	: 7/8/	07-			
	IEE Stable		Inc	<u> </u>	1										
Address:	760. b	oul. Indus	striel		//						D980756				
	ince: Blainvi		ec		V				hone: ax:		0) 430-92 0) 430-5				
	de: <u>J7C3V</u> ≳:   See attac		ior's list				· · · · · · · · · · · · · · · · · · ·		ax.	(40	01430-3	121			
CARRIER	c: See allac	ned - Carr	ier s list												
WASTE I	NFORMATIC	)N						Sī	TABLEX (	CODE :	002493				
			: Cyanide Li	quid											
			ESCRIPTION				CANA	ADA TE	ECHNICA	L DESC	RIPTION				
DOT Prop	er Shipping	Name: RO	Q Waste cya	nide		TDG S	hipping Nam	ne: W	/aste c	yanide	e solution	ı, п.о.s.			
solutions,	, n.o.s. (cad	mium, co	pper, cyanic	le, gold, i	ron,		ium, copper				on, nicke	d,			
	tassium, sil					potass	sium, silver,	sodiu	um, zin	c)					
			*	•		l									
DOT Haza	ard Class	6.1				TDG (									
DOT ID C	ode	UN_/N	A□: UN193	35		1	IN No.		UN /		: UN193	5			
Packing C		11	<u> </u>				acking Grou		<u>!</u>	_11					
			Q Waste tox				hipping Nam								
inorganic	, N.O.S. (ca	idmium, d	copper, cyan	ide, gold	,		(cadmium, o				gold, iron	, nickel,			
iron, nick	el, potassiu	m, silver,	sodium, zin	c)		potass	sium, silver,	sodit	um, zin	C)					
				<u> </u>		l									
DOT Haza		6.1	<u> </u>				Classification		NIAL	•	<u></u>				
DOT ID C		UN / N		37		TDG PIN No. UNL / NAL : UN3287 TDG Packing Group						<del>7</del>			
Packing G	or Shipping	Name.	<del>                                     </del>			TDG Shipping Name: Waste toxic liquid, corrosive,									
וסו דוטן	er ornbhing	RO	Q Waste tox	ic liquids,	,			٧١							
corrosive	, inorganic,	N.O.S. (d	cadmium, co	pper,	~		nic, n.o.s. (dickel, potas					, gola,			
1	gold, Iron, r	iickei, poi	assium, silv	er, sociul	11,	11011, 11	iickei, potas	Siuiii	, Silvei,	Soulo	iii, ZiiiC)				
zinc) DOT Haz	ard Class	I				TDG (	Classification								
DOT ID C		<del>[61</del> 0 □ / N	IA□: <sub>UN32</sub>	PO			PIN No.		ชีพี่	NA	: UN328	0			
Packing C	Stoup		UNOZI	38		TDG Packing Group									
<b>EPA Was</b>		Inhex													
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	G INFORMA								··						
Expected	date of first	shipment (	approval of n	otice take	s abo				<del></del>		_				
Frequenc	y of shipmen	its	40	per:		week	month	qı	uarter	(ye	ar	once			
Total volu	ime (next 12	months)	250	units:	니 	(tons)	Gallons	<u> Гр</u>	ounds	LLI cu	bic yard				
MODE OF	TRANSPORTA	rion:	USA Code	Road		Rail		Ш		⊔		TDO O. J.			
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	on/Roll-off C	ontainer	СМ	06		Ø	Other					07			
METHOD	OF TREAT	MENT OR	DISPOSAL												
Chemical	de-activation	n, insolubi	lization, physi	cochemic	al stal	bilizatio	n, physical sc	olidific	ation af	ter pla	cement in	secure cells			
	INFORMAT	TION													
		Poter	tial port of:				Fater to O			tial po		States			
	Entry to Car		Exit from Uni		<del>' -</del>	Entry to Canada Exit from United States  ☑ Niagara Falls, ON Niagara Falls, NY									
1 K)	Lacolle, QC		Champlain, N	<b>7</b> 1		LY.	. Inagaia i	a, C				•			

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Rock Island, QC Phillipsburg, QC Cornwall, ON -

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Port Huron, MI

Detroit, MI

Buffalo, NY

Lewiston, NY



S Pere 5 11/ EPA Notification No. (EPA Use Only): Transaction: 000 1246

!	NOTIFICAT	ION OF I	INTENT TO EXP	ORT HAZ	<u>ARD</u>	ous V	VASTE FROM	UNITED STA	TES T	1:0000TT 0 CAN	246 ×	' ,
	Y EXPORTE						Center <b>⊠</b>				$\overline{}$	9
Name:			(WICHITA), IN	10	lion	SIEI U	enterX	New	] Ke	newal		~
		ling Addre		<u></u>	T	Shin	ning Addrose	TERA ID	· · · · · V			
Address:			York Avenue	<del></del>	254		ping Address	LEPA IU	No.: N	T	246846	
Audiocc.	2040 1101	J INCA.	OLK WARING		204.	3 Noir	th New York	Avenue		Phone:	•	•
-··	hali-hito				1	<del></del>				(316) 2	69-7485	_
City:	Wichita	<del></del>			Wick				!	ext.		_
	Kansas				Kans		<u>-</u>			Fax:		_
	67219		· · · · · · · · · · · · · · · · · · ·	<del>γ</del>	6721	19		·		(316) 2	69-7413	
	Mr John Ma			Signature	e: (	1/2	- Davi	<del>大</del>	Date:	<del></del>	بره/ن	_
	NEE Stable				/	7				-/-/	/	
Address: City, Provi	760. b vince: Blainv	boul. Indi ville. Qué	ustriel		· ·	-	***************************************	EPA ID No				·· <b>-</b> ··
Postal Cor	ode: J7C3V	IIIe, ⊊ √4	3Dec					Phone: Fax:	(450	0) 430-9	9230	
	R: See attac		arrier's list					Гах.	<u> (450</u>	0) 430-5	5727	
			7110.					<del></del>				_
	NFORMATIC							STABLEX C	CODE :C	112759		_
GENERAL [			те: Waste Batte	eries							*	
	US TE	ECHNICAL	DESCRIPTION				CANA	ADA TECHNICAL	L DESC!	RIPTION		
DOT Prope	er Shipping	Name: F	RQ Waste batt	eries, we	∍t,	TDG	Shipping Nam	ne: Waste ba	atteries	s wet, f	filled with	_
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DOT Haza		8	111070				Classification					
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Packing Gr DOT Prope	Chinning	Name: 5				TDG	Packing Group	illi q				_
JOT Prope	ar Snipping.	√ame. ⊬	RQ Waste batte	eries, we	at, )	TDG.	Shipping Name	e: Waste ba	atteries	wet, f	illed with	_
illed with a	alkali electr	ic stora	ge		1	alkali			-	•		
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		<del></del>		<del></del>								
DOT Hazar		8					Classification	8				_
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OT Prope	er Shinning I	·llL				TOG	Packing Group Shipping Name					_
""NO⊤	7 Ompr. 5	1011111 K	RQ Waste wate	∌r-reactive	e j	l		wasie wa	ater-rea	active s	olid, n.o.s	s.
olid N.U.	S. (magnes	ium, so	odium, lithium)		)'	(magr	nesium, sodiu	am, lithium)		•	·	•.
	•				)	i			-			
OOT Hazar	Class					-20	in-allen	<u>-</u>				_
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Packing Gr		dia.	NALJ: UN2813	<b></b>			PIN No. Packing Group		NAL_I:	<del>UN281</del> 3	3	_
PA Waste		<del>Mex</del>				16-	doning c.c.,	<del>'</del>			<del>-</del>	
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requency	of shipments	.s	40	per:		week	month	quarter	year	7	once	_
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	er Trailer n/Roll-off Cor	ntainer	DT CM	03 06		Ø	Ton Sac Other		C	F	05	
	OF TREATM					<u> </u>	Other				07	
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	ntry to Cana	ada I	Exit from United				Entry to Can	nada Exi		of: United S	riotae	_
⊠ La	acolle, QC		Champlain, NY			Ø	Niagara Fall:	ls, ON Nia	agara F	alls, NY	lates	_
	.andsdowne, Rock Island, C		Alexandria Bay, Derby Line, VT			N N	Sarnia, ON	Por	rt Huror	n, Mt		
Ø P	hillipsburg, C	QC S	Swanton, VT			<u> </u>			troit, Mi			
୍ ପ୍ର	図 Cornwall, ON . Massena, NY						Queenston,		wiston.			

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c/o Customer Service Agent 760 Industrial Blvd. Blainville, QC J7C 3V4

Lewiston, NY



EPA Notification No. (EPA Use Only):\_

### NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM UNITED STATES TO CANADA

PRIMARY	Y EXPORTE	R (CONSIGNOR)		Transfer	Center	Nev	#□ Por					
Name:		(LEEN (WICHITA), IN	IC.	Transfer Center⊠ New Renewal ✓								
		ng Address		Sh	ipping Address	EDA	ID No. K	0000000000				
Address:		New York Avenue			orth New York		ID NO.: K	SD007246846				
		, , , o , , o , , , , , o , o , o , o ,		2043 14	Ditti Mew TOLK	Avenue		Phone:				
City:	Wichita			\A/iabita				(316) 269-7485				
State:	Kansas	· · · · · · · · · · · · · · · · · · ·		Wichita			ext.					
				Kansas			Fax:					
	67219		,	67219			, i	(316) 269-7413				
	Ir John Ma		Signature	e: ()_(	220	<del>( )</del>	Date:	2/8/67				
		x Canada Inc		1				2/0/07				
Address:	/60. b	oul. Industriel lle. Québec		!/		EPA ID	No.:NYD	980756415				
Postal Cod	de: J7C3V				•	Phone:	(450	) 430-9230				
		hed - Carrier's list				Fax:	(450	) 430-5727				
						·						
	IFORMATIC					STABLE	x Code :0	02503				
GENERAL [		OF WASTE: Oxidizer So	olid				·-···					
DOTE	US TE	CHNICAL DESCRIPTION			CAN	ADA TECHNI	CAL DESCR	RIPTION				
DOI Prope	er Shipping I	Name: RQ Waste oxic	lizing soli	d, TD	G Shipping Na	me: Waste	oxidizina	solid nos				
N.O.S. (SC	odium or po	tassium nitrite, nitrate	e, chlorite	, <u>((</u> so	dium or potas	sium nitrite	. nitrate.	chlorite chlorate				
cniorate, p	persultate, p	peroxide or hydrogen	peroxide)	) per	sulfate, perox	ide or hydr	ogen per	oxide)				
								,				
DOT Hazaı DOT ID Co		5.1			G Classification	5.1						
Packing Gr		UN  / NA : UN147	9		3 PIN No.	UN	/ NA:	UN1479				
DOT Prope	r Shipping N	II   III lame: RQ Waste oxid		TD	3 Packing Grou	1b  I		111				
ovia N.O.	C (andium	RQ Waste oxid	izing solid	d,   ''''	Shipping Nan	ne: Waste	oxidizing	solid, toxic,				
oxic, N.O. Shlorita ch	.S. (Socium	or potassium nitrite, i sulfate, peroxide or hy	nitrate,	jii.O.	s. (Socium or	potassium	nitrite, ni	trate, chlorite				
peroxide)	norate, per	sulfate, peroxide or ny	/arogen	cnic	rate, persulfa	te, peroxide	e or hydro	ogen peroxide)				
OOT Hazar	d Class	- 4		—  <del></del>	3.01							
OOT ID Co		5.1 UN/ NA: UN3087	<del></del>		G Classification G PIN No.	—— <del> </del>	61					
Packing Gr	ouo L			70/	Packing Grou	UNL	/ NAL_  :	JN3087				
OT Prope	r Shipping N	ame: RQ Waste oxid		. TDO	Shipping Nan							
orrosive	NOS (soc	lium or potassium nitr	izing solic	1,		wasie	oxidizing	solid, corrosive,				
blorite ch	lorate ners	sulfate, peroxide or hy	ile, illial drocen		s. (sodium or	potassium	nitrite, nit	rate, chlorite,				
eroxide, h	nydroxide o	racid)	urogen	byd	oxide or acid	ie, peroxide	e or hydro	ogen peroxide,				
OT Hazar	d Class	: 4		TDC	Classification	<u>'</u>						
OOT ID Cod		JNLI/NALI: UN3085	<del></del> -	TDC	PIN No.	51	/NATI					
acking Gro	oup see an				Packing Grou	p ,	<del>,,,,,,,,</del>	JN3085				
PA Waste	No.:	1 11						<del></del>				
HIDDING	INFORMATI	ON										
	-	ipment (approval of not	ice takes a	about 60	days):		_					
requency of	of shipments	40	per:	week	month	quarter	(year	once				
	e (next 12 m		units:	口(tons)	☐ Gallons	pounds	Cubic	yard				
	ANSPORTATIO		Road Ø		<u> </u>							
Tanker	al Container	type: USA Code TT	TDG Code	_	Potential Co	ntainer type						
	r Trailer	ĎΤ	02 03	<b>☑</b>	Drum Ton Sac		DN					
	/Roll-off Con	tainer CM	06	Ø	Other		CF	05 07				
		NT OR DISPOSAL					<del></del>					
hemical de	-activation, i	nsolubilization, physico	chemical s	stabilizati	on, physical sol	idification af	ter placem	nent in secure cells				
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☑ La	ndsdowne, (	ON Alexandria Bay,	NY		vi Magara Fa vi Sarnia, ON	_	Niagara Fa Port Huron					
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	nillipsburg, Q ornwall, ON	C Swanton, VT Massena, NY		_	Fort Érié, O	N E	Buffalo, NY	<i>(</i>				
her 🗍	,,				전 Queenston,	, UN L	_ewiston, I	YV				

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c/o Customer Service Agent
760 Industrial Blvd.
Blainville, QC J7C 3V4



page 7+11

EPA Notification No. (EPA Use Only):

Transaction: 00011240
NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM UNITED STATES TO CANADA

PRIMARY	(EXPORTER (CONSIGNOR)		Transfer Center⊠	New ☐ F	Renewai
	SAFETY-KLEEN (WICHITA), IN	IC		<u> </u>	
	Mailing Address		Shipping Address	KSD007246846	
Address:	2549 North New York Avenue	2549 North New York Ave	nue	Phone:	
714470001					(316) 269-7485
City:	Wichita	Wichita	ext.		
State:	Kansas	"	Kansas	Fax:	
Zip:	67219		67219	(316) 269-7413	
Contact:	Mr John Martin	Signature	12772	Da	ate: 7/08/02
CONSIGI	VEE Stablex Canada Inc		//		
	760. boul. Industriel		· ·		IYD980756415
City Prov	ince: Blainville, Québec	•	v <sup>.</sup>		450) 430-9230
Postal Code: J7C3V4				Fax: (	450) 430-5727
	R: See attached - Carrier's list			· · · · · · · · · · · · · · · · · · ·	
144075	NEODMATION			STABLEX COD	E:002502

WASTE INFORMATION	STABLEX CODE :002502					
GENERAL DESCRIPTION OF WASTE: Oxidizer Liquid						
US TECHNICAL DESCRIPTION	CANADA TECHNICAL DESCRIPTION					
DOT Proper Shipping Name: RQ Waste oxidizing, liquid, N.O.S. (sodium or potassium nitrite, nitrate, chlorite, chlorate, persulfate, peroxide or hydrogen peroxide)	TDG Shipping Name: Waste oxidizing liquid, n.o.s. (sodium or potassium nitrite, nitrate, chlorite, chlorate, persulfate, peroxide or hydrogen peroxide)					
DOT Hazard Class   5.1	TDG Classification 5.1					
DOT ID Code UN / NA : UN3139	TDG PIN No. UNL/NAL: UN3139					
Packing Group II I III	TDG Packing Group II I III					
DOT Proper Shipping Name: RQ Waste oxidizing liquid, toxic, N.O.S. (sodium or potassium nitrite, nitrate, chlorite, chlorate, persulfate, peroxide or hydrogen peroxide)	TDG Shipping Name: Waste oxidizing liquid, toxic, n.o.s. (sodium or potassium nitrite, nitrate, chlorite, chlorate, persulfate, peroxide or hydrogen peroxide)					
DOT Hazard Class 5 1	TDG Classification 5.1 6.1					
DOT ID Code UN / NA : UN3099	TDG PIN No. UN / NA : UN3099					
Packing Group	TDG Packing Group					
DOT Proper Shipping Name: RQ Waste oxidizing liquid, corrosive, N.O.S. (sodium or potassium nitrite, nitrate, chlorite, chlorate, persulfate, peroxide or hydrogen peroxide, hydroxide or acid)	TDG Shipping Name: Waste oxidizing liquid, corrosive, n.o.s. (sodium or potassium nitrite, nitrate, chlorite, chlorate, persulfate, peroxide or hydrogen peroxide, hydroxide or acid)					
DOT Hazard Class 5 4	TDG Classification 5.4 1.00					
DOT ID Code UNLI/ NALI: UN3098	TDG PIN No. UN3098					
Packing Group	TDG Packing Group					
EPA Waste No.: see diffex   III						

SHIPPING INFORMATION							
Expected date of first shipment	(approval of not	ice takes abo	ut 60 day	/s):			
Frequency of shipments	40	per:	week	month	quarter	(year)	once
	250	units:	(ions)	Gallons	Dounds	Cubic yard	L
Total volume (next 12 months)	1_22		Rail		11	П	
MODE OF TRANSPORTATION:		Road ☑ L TDG Code	] Vali	Potential Co	ontainer type:	USA Code	TDG Code
Potential Container type:	USA Code			Drum	Altanier type.	DM	01
☑ Tanker Truck	11	02	<u> </u>	Ton Sac		CF	05
☑ Dumper Trailer	DT	03				0.	07
☑ Roll-on/Roll-off Container	CM .	06		Other			<u> </u>
METHOD OF TREATMENT OF	R DISPOSAL		<b></b>				
Chemical de-activation, insolub	ilization, physico	chemical sta	bilization.	physical sol	idification after	er placement in	secure cells
TRANSIT INFORMATION	<u> </u>				7		
	ntial port of:		************		Poter	tial port of:	
	Exit from Unite	d States	-	Entry to Ca	anada E	xit from United	States
Entry to Canada	Champlain, NY					Viagara Falls, N	Y
☑ Lacolle, QC	Alexandria Bay	NV	Ī			Port Huron, MI	•
☑ Landsdowne, ON	Derby Line, VT					Detroit, MI	
☑ Rock Island, QC	Swanton, VT		Ø			Buffalo, NY	
Phillipsburg, QC			[2]	Queensto		ewiston, NY	
☐ Cornwall, ON -	Massena, NY		other 🗀	] ~~~~	,		
other			- U L				

02/01/22

Please forward ORIGINAL to:

US EPA – Attn : Import-Export Program
Ariel Rios Building Mail Code : 2222A (mailing address only)
1200 Pennsylvania Avenue, NW
Washington, DC 20460 (code 20004 for courier)
USA

Please forward A COPY to: STABLEX CANADA INC.

c/o Customer Service Agent 760 Industrial Blvd. Blainville, QC J7C 3V4



ATT ACHIMENT VS Page 8 of 11

EPA Notification No. (EPA Use Only):

Transaction: 00011235

MOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM UNITED STATES TO CANADA

#/6

PRIMARY	(EXPORTER (CONSIGNOR)		Transfer Center	New	Re	newalk
Name:	SAFETY-KLEEN (WICHITA), IN	C				
	Mailing Address	Shipping Address	No.: K	SD007246846		
Address:	2549 North New York Avenue		2549 North New York Avenue			Phone:
						(316) 269-7485
City:	Wichita	Wichita		ext.		
State:	Kansas	Kansas	Fax:			
Zip:	67219		67219		(316) 269-7413	
Contact: N	1r John Martin	Signature	: 0 2 7 mit	$\supset$	Date:	7/8/02
CONSIGN	IEE Stablex Canada Inc		1			<del></del>
Address: 760, boul, Industriel			<i>!</i> /	EPA ID No	0.:NYI	D980756415
City, Province: Blainville, Québec			•	Phone:		0) 430-9230
Postal Code: J7C3V4				Fax:		0) 430-5727
	: See attached - Carrier's list					

WACTE INCODMATE	04/						
WASTE INFORMATI	± 10 ± 11 ± 10 ± 10 ± 10 ± 10 ± 10 ± 10	STABLEX CODE :002496					
GENERAL DESCRIPTION	of Waste: Neutral Solid						
US T	ECHNICAL DESCRIPTION	CANADA TECHNICAL DESCRIPTION					
DOT Proper Shipping	Name: RQ Waste environmentally	TDG Shipping Name: \	Waste environmentally				
hazardous substanc	es, solid, N.O.S. (MAH, THH,	hazardous substance	s, solid, n.o.s. (MAH, THH,				
various metals)		various metals)	<b>,</b>				
DOT Hazard Class	9	TDG Classification	9.2				
DOT ID Code	UN□ / NA□ : UN3077	TDG PIN No.	UN / NA : UN3077				
Packing Group	111	TDG Packing Group	1111				
DOT Proper Shipping	Name: RQ Waste toxic solid,	TDG Shipping Name: Waste toxic solid, inorganic,					
	senic, cadmium, lead, mercury	n.o.s. (arsenic, cadmium, lead, mercury compound)					
compound)		,	and ready moreony compounds				
, , , , , , , , , , , , , , , , , , , ,							
DOT Hazard Class	l6 1	TDG Classification	6.1				
DOT ID Code	UN□/NA□: UN3288	TDG PIN No.	ÜN/ NA: UN3288				
Packing Group	111 1 111	TDG Packing Group	1 11 111				
DOT Proper Shipping	Name: RQ Waste toxic solids,	TDG Shipping Name: ,	Masta tayla salid essesia a se				
organia N.O.S. (nha	nd waste toxic solids,		Waste toxic solid, organic, n.o.s.				
organic, N,O.S. (phe	inor)	(phenol)					
	· · · · · · · · · · · · · · · · · · ·		·				
DOT Hazard Class	6.1	TDG Classification	6.1.				
DOT ID Code	UNLI/NALI: UN2811	TDG PIN No.	UNL / NAL : UN2811				
Packing Group	thex III	TDG Packing Group	4 11 11				
EPA Waste No.:							

SHIF	PIN	IG INFORMATION							
Expe	cte	d date of first shipment	(approval of n	otice takes at	out 60 da	ys):			
Freq	uen	cy of shipments	40	per:	week	month	quarter	(year)	once
Total	vol	ume (next 12 months)	250	units:	tons	☐ Gallons	pounds	cubic yard	
Mod	E OF	TRANSPORTATION:		Road Ø	Rail				
	Pote	ential Container type:	USA Code	TDG Code		Potential (	Container type:	: USA Code	TDG Code
◪	Tan	ker Truck	TT	02	<b>a</b>	Drum		DM	01
☑	Dun	nper Trailer	DT	03	Ø	Ton Sac		CF	05
Ø	Roll	-on/Roll-off Container	CM	06	☑	Other			07
MET	HOL	O OF TREATMENT OF	R DISPOSAL						
Chen	nica	l de-activation, insolub	ilization, physic	cochemical st	abilization	, physical s	solidification af	ter placement in	secure celis
TRA	NSI	T INFORMATION							<del></del>
		Pote	ntial port of:		_		Poter	itial port of:	******
		Entry to Canada	Exit from Unite	ed States	<u>-</u>	Entry to 0	Canada (	xit from United	States
İ	$\square$	Lacolle, QC	Champlain, N'			Niagara I	Falls, ON I	Viagara Falls, N	Y
ŀ	Ø	Landsdowne, ON	Alexandria Ba		Ø	Sarnia, C		Port Huron, MI	
	図	Rock Island, QC	Derby Line, V	T	Ø	Windsor,		Detroit, MI	
	$\overline{\square}$	Phillipsburg, QC.	Swanton, VT		Ø	Fort Erié,		Buffalo, NY	
l	呂	Cornwall, ON *	Massena, NY		· 📈	Queenst	on, ON l	_ewiston, NY	
other	<u>u</u>				other L_				

Please forward ORIGINAL to:

US EPA -- Attn : Import-Export Program
Ariel Rios Building Mail Code : 2222A (mailing address only)
1200 Pennsylvania Avenue, NW

Washington, DC 20460 (code 20004 for courier) USA

Please forward a copy to: STABLEX CANADA INC.

c/o Customer Service Agent 760 Industrial Blvd. Blainville, QC J7C 3V4



Transaction: 00017234
NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM UNITED STATES TO CANADA

											/
PRIMARY	EXPORTER (	CONSIG	NOR)		Trans	fer Cent	er[X]	New	Ren	ewa	
Name:	SAFETY-KLE			<u>C</u>							
	Mailing	Address				Shippin	g Address	EPA ID	No.: K	SD00724	6846
Address:	2549 North N	lew Yor	k Avenue		2549 North New York Avenue				Phone:		
										316) 26	9-7485
City:	Wichita				Wich	nita				ext.	
	Kansas				Kan	sas				Fax:	
-	67219				672	19				(316) 26	9-7413
Zip:	Ar John Marti			Signatur	e·(	7)-	Pour		Date:	7/8	102
	VEE Stablex		Inc	Olgitata	<del></del>	1	<u> </u>			7.00	
Address:	760. bou									980756	
City, Prov	City, Province: Blainville, Québec							Phone: Fax:		)) 430-92 )) 430-57	
Postal Co	de: J7C3V4	- C	ar'a liat		·			rax.	1430	<u> </u>	21
CARRIER	CARRIER: See attached - Carrier's list										
WASTE I	NFORMATION	<del></del>						STABLEX	CODE :(	02497	
GENERAL	DESCRIPTION O	F WASTE	: Neutral Liq	uid							
	US TEC	HNICAL D	ESCRIPTION					DA TECHNIC			
DOT Prop	er Shipping Na	ame: RO	Waste env	vironmen	tally		hipping Nam				
hazardou	hazardous substances, liquid, N.O.S. (MAH, THH, hazardous substances, liquid, n.o.s. (MAH, THH,										
various n	various metals)										
						<u> </u>		<del></del>			
DOT Haz						TDG C	lassification	9.2 UN 1	/ NACT	: UN308:	
DOT ID C			A□ : UN308	32			acking Grou		/ 18/4	· UNSUO.	-
Packing C	Broup         Der Shipping Na		\\\\\	io liquid		TDG Shipping Name: Waste toxic liquid, inorganic,					
	;, N.O.S. (arse				v	ln.o.s.	(arsenic, ca	dmium, lea	id. mer	cury com	pound)
compour		silic, ca	umum, icad	, morour	,		(4)				·
Compour	id)										
DOT Haz	ard Class 6	1				TDG C	lassification	6.1			
DOT ID C	Code	JN□/N	A□: UN32	37			IN No.	UN	/ NAL	: UN328	7
Packing (	Group 1		<u> </u>				acking Grou				
DOT Pro	per Shipping N	<sup>ame:</sup> R(	Q Waste tox	ic, liquid:	s,	1	hipping Nam	Waste	toxic liq	uid, orga	anic, n.o.s.
	N.O.S. (phen-					(pheno	ol)				. [
-	. •										
	<del></del> _					TOG	Classification				
DOT Haz	ard Class	<del>1</del> 11111111111111111111111111111111111	IAD: LINGO	4.6			IN No.	%ର 🗀	/ NAL	: UN281	
Packing	Group		UN28	10		TDG F	acking Grou	Р		— III	U
EPA Was		nex	111								
SHIPPIN	G INFORMAT	ON		ation tok		60 ds	e).				
	date of first sh				35 abi			quarter	(ye	35)	once
	cy of shipments		40	per:		week	month	quarter	<b>──</b>		
	ume (next 12 m		250	units:	_	(tons)	☐ Gallons	pounds	Cu	bic yard	
MODE OF	TRANSPORTATION	ON:	USA Code	Road TDG C	_	J Rail	Potential Co	ப ontainer type	 e: US	A Code	TDG Code
Pote	ker Truck	ype.	TT	02			Drum			DM	01
I Dun	nper Trailer		DT	03		Ø	Ton Sac			CF	05 07
☑ Roll	-on/Roll-off Co	ntainer	CM	06		✓	Other				<u> </u>
METHO	D OF TREATM	ENIUR	UISPUSAL	ioochomi	ngi ete	hilizətici	n nhveical e	olidification :	after nia	cement in	secure cells
	Chemical de-activation, insolubilization, physicochemical stabilization, physical solidification after placement in secure cells										
TRANSI	T INFORMATI	Poter	ntial port of:					Pote	ential po	rt of:	
	Entry to Cana		Exit from Un	ted State	S		Entry to C			m United	
	Lacolle, QC		Champlain, I	VY			Niagara F Samia, O			a Falls, N Jron, MI	T
	Landsdowne, Rock Island,		Alexandria B Derby Line,			_	Windsor,	ON	Detroit	, MI	
	Phillipsburg,	QC	Swanton, VT	•		5			Buffalo		
other 🔲	Cornwall, ON	-¢ '	Massena, N	Y		other C	-	n, UN	Lewist	JII, 191	
1 DUIGE L											

Please forward ORIGINAL to:

US EPA – Attn : Import-Export Program
Ariel Rios Building Mail Code : 2222A (mailing address only)
1200 Pennsylvania Avenue, NW
Washington, DC 20460 (code 20004 for courier)

02/01/22

Please forward A COPY to: STABLEX CANADA INC.
c/o Customer Service Agent
760 Industrial Blvd.
Blainville, QC J7C 3V4



## NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM UNITED STATES TO CANADA

PRIMARY	Y EXPORTER (CONSIGNOR)	Transfer Center   ✓			New	7 R	enewal
Name:	SAFETY-KLEEN (WICHITA), IN	IC.					
	Mailing Address			Shipping Address	EPA ID	No.: 1	KSD007246846
Address:	2549 North New York Avenue		254	9 North New York Av	enue		Phone:
							(316) 269-7485
City:	Wichita		Vic	hita			ext.
State:	Kansas	1	Kan	nsas			Fax:
Zip:	67219	$\epsilon$	672	19 /7			(316) 269-7413
Contact: N	Ar John Martin	Signature	:(	De Die	<del>7</del> 5	Date	=: 2/8/02
CONSIGN	VEE Stablex Canada inc		1			- <del></del>	
Address: 760. boul. Industriel		7/			EPA ID No.:NYD980756415		
	ince: Blainville, Québec		/		Phone:		50) 430-9230
Postal Cod	de: J7C3V4				Fax:		50) 430-5727
CARRIER	R: See attached - Carrier's list	-					

STABLEX CODE :002490			
CANADA TECHNICAL DESCRIPTION			
d, TDG Shipping Name: Waste corrosive liquid, acidic,			
inorganic, n.o.s. (hydrochloric acid, hydrofluoric acid,			
nitric acid, phosphoric acid, sulphuric acid)			
TDG Classification 8			
TDG PIN No. UN / NA : UN3264			
TDG Packing Group			
TDG Shipping Name: Waste corrosive liquid, toxic,			
n.o.s. (hydrochloric acid, hydrofluoric acid, nitric acid,			
phosphoric acid, sulphuric acid)			
TDG Classification 8 6.1			
TDG PIN No. UN / NA : I IN2922			
TDG Packing Group			
TDG Shipping Name: Waste corrosive liquid, oxidizing,			
n.o.s. (hydrochloric acid, hydrofluoric acid, nitric acid,			
ic phosphoric acid, sulphuric acid)			
TDG Classification 9 5.1			
TDG PIN No. UNL / NA. UN3093			
TDG Packing Group			

SHIPPIN	NG INFORMATION							
Expecte	d date of first shipment	(approval of not	lice takes a	bout 60 da	ys):			
Frequen	cy of shipments	40	per:	week	month	quarter	(ear)	once
Total vol	ume (next 12 months)	250	units:	tons	Gallons G	pounds	cubic yard	
MODE OF	TRANSPORTATION:		Road 🗹	Rail				
Pote	ential Container type:	USA Code	TDG Code		<b>Potential Conta</b>	iner type:	USA Code	TDG Code
	ker Truck	П	02		Drum		DM	01
	nper Trailer	DT -	03	◪	Ton Sac		CF	05
☑ Roll	-on/Roll-off Container	СМ	06	Ø	Other			07
METHO	D OF TREATMENT OF	R DISPOSAL						
Chemica	d de-activation, insolub	ilization, physico	chemical s	tabilization	n. physical solidif	ication after	er placement in	secure cells
	T INFORMATION				, , , , , , , , , , , , , , , , , , , ,		or productions in	300010 00110
	Pote	ntial port of:			***************************************	Potent	ial port of:	
· ·	Entry to Canada	Exit from United	States		Entry to Cana	da E	xit from United	States
☑	Lacolle, QC	Champlain, NY			Niagara Falls.	ON N	iagara Falls, N'	7
	Landsdowne, ON	Alexandria Bay	, NY	◩	Sarnia, ON		ort Huron, MI	
	Rock Island, QC	Derby Line, VT		ゼ	Windsor, ON	D	etroit, MI	
	Phillipsburg, QC	Swanton, VT		☑	Fort Érié, ON	· B	uffalo, NY	
	Cornwall, ON	Massena, NY		<u>Ø</u>	Queenston, O	N Le	ewiston, NY	
other			,	other			•	

Please forward A COPY to:

STABLEX CANADA INC. c/o Customer Service Agent 760 Industrial Blvd. Blainville, QC J7C 3V4



### Transaction 00011229 NOTIFICATION OF INTENT TO EXPORT HAZARDOUS WASTE FROM UNITED STATES TO SANADA

DOMAD	EXPORTE	D (COMS	ICNOP)	Tev	nsfer C	ontod\$21	Manual	7			
Name:	Y	·····	VICHITA), INC		113161 0	antei[X]	New [	Renewa	<u>V</u>		
Name.	1			<del>ر.</del>		Shipping Address EPA ID No.: KSD007246846					
		ng Addre			<u></u>	Shipping Address EPA ID No.: k North New York Avenue			7246846		
Address:	2549 North	New Yo	ork Avenue	25	49 Nort	n New York	Phon	e:			
i 							(316)	269-7485			
City:	Wichita			W	ichita	chita ext.					
State:	Kansas			Ka	nsas			Fax:			
Zip:	Zip: 67219 672							(316)	269-7413		
Contact: N	Ar John Ma	ırtin		Signature: (	10	Ynd		Date: 2/	8/02		
CONSIGN	IEE Stable	x Canad			1			1200. 2/2	702		
Address:	760. b	oul. Indu	striel	//	<i></i>	******************************	EPA ID N	o.:NYD9807	56415		
	ince: Blainv		bec	,			Phone:	(450) 430	-9230		
-	Postal Code: J7C3V4						Fax:	<u>(450) 430</u>	-5727		
CARRIER	CARRIER: See attached - Carrier's list										
WASTE II	VFORMATIC	)N		<del> </del>			STARLEY (	CODE :00249	4		
			E: Acid Solid				<u>9175558</u>	30DE .00249	<u> </u>		
- SERENAL			DESCRIPTION			CAN	ADA TECHNICA	DESCRIPTION	· · · · · · · · · · · · · · · · · · ·		
DOT Prop			Q Waste com	sive solid	TDG	Shipping Nan					
			rochloric acid,			anic, n.o.s. (	hydrochloric	acid hydrof	luoric acid		
			phosphoric aci		nitric	acid, phospi	noric acid. su	dolu, nyaror Ilohuric acid	)		
acid)	•	• •	•			, ,,.			<b>'</b>		
DOT Haza	rd Class	8			TDG	Classification	8				
DOT ID C		UNI 1/1	NA□: UN3260	)	_	PIN No.		NA□ : UN3	260		
Packing G	roup	11	1 []		TDG	Packing Grou	p i				
DOT Prop	er Shipping I	Name: R	Q Waste corre	sive solids	TDG	Shipping Nam	10: Waste co	orrosive solic	t toxic		
toxic, N.O		hloric ac	id, hydrofluori		n.o.s	. (hydrochlor phoric acid, s	ic acid, hydro	ofluoric acid,	nitric acid,		
DOT Haza	rd Class	8	<del></del>		TDG	Classification	la la	<del></del>			
DOT ID Co		UNI 1/1	IAL: UN2923	<del></del>		PIN No.	UNI 1/	UNIT/NAT: UN2022			
Packing G	roup	II.	1 111		TDG	Packing Grou	Group I II III				
DOT Prop	er Shipping I	Name: p	Q Waste corre	eiva ealide	TDG	TDG Shipping Name: Waste corrosive solid, oxidizing,					
oxidizing,	N.O.S. (hyd	drochlori	c acid, hydrofl ulphuric acid)	uoric acid,	n.o.s. phos	phoric acid, s	ic acia, nyara	oficionic acid,	nitric acid,		
DOT Haza	rd Class	8				Classification		5.1			
DOT ID C	ode	8 / □   1	<u> 1ALJ: UN308</u> 4			PIN No.	\dagger \dagg	NAC : UNSC	84		
Packing G EPA Wast		<del>ilhex</del>	<del></del>		IDG	Packing Grou	<u>P </u>	-#			
EPA Wasi	e No		<u></u>					·			
SHIPPING	INFORMAT	TION	<del></del>								
			approval of not	ice takes ab	out 60 d	avs):	······································	******************			
	of shipment		40	I	week	month		(	T		
	· · · · · · · · · · · · · · · · · · ·			per:			quarter	(year)	once		
	ne (next 12 r		250	units:	(tons)	Gallons	pounds	cubic yard			
	RANSPORTATI			Road ☑ L TDG Code	J Rail	Dotential Co	ப ntainer type:		TDC Code		
	er Truck	, ype.	TT	02		Drum	mamer type:	USA Code DM	TDG Code 01		
☑ Dump	er Trailer		DT	03	· 🛛	Ton Sac		CF	05		
	n/Roll-off Co		СМ	06	──────────	Other		·	07		
	OF TREATM	<del></del>						·			
			ization, physico	cnemical st	Dilizatio	n, physical so	lidification after	er placement	in secure cells		
IRANSIT	INFORMATI		tial port of:				Data				
		Poten	uai port of:				Potent	ial port of:	i		

Please forward original to:

Entry to Canada

Landsdowne, ON

Rock Island, QC Phillipsburg, QC Cornwall, ON

Lacolle, QC

 $\square$ 

 $\square$ 

other

US EPA – Attn : Import-Export Program
Ariel Rios Building Mair Code : 2222A (mailing address only)
1200 Pennsylvania Avenue; NW
Washington, DC 20460 (code 20004 for courier)
USA

Exit from United States

Champlain, NY

Derby Line, VT

Swanton, VT

Massena, NY

Alexandria Bay, NY

Please forward A COPY to:

Entry to Canada

Niagara Falls, ON

Samia, ON

Ż

Ø

Windsor, ON Fort Érié, ON

Queenston, ON

STABLEX CANADA INC. c/o Customer Service Agent 760 Industrial Blvd. Blainville, QC J7C 3V4



**Exit from United States** 

Niagara Falls, NY Port Huron, MI

Detroit, MI

Buffalo, NY

Lewiston, NY

# Chemical Services Division **S88fety-Kleen.**

## **FAX COVER SHEET**

DATE: 6/17/02

TO: Debbie Travis

**KDHE** 

Fax #: 316-337-6023

FM: Rusty Dunn

Wichita Service Center

Phone #: (316) 269-7491

Fax #: (316) 269-7455

Number of Pages (Including Cover Sheet): 3

Re: Export Notification

Debbie.

Attached is the Export Notification submitted to EPA this year. As we discussed, in the future we will copy KDHE on this correspondence.

Further, you requested the dates of all shipments to Canada since the last inspection in March 2001. Since that time, we made shipments on 8/2/01, 11/8/01 and 1/19/02.

Please don't hesitate to contact me if you have additional questions. Thanks.

SAFETY - REEN (WICHITA WEEKLY INSPECTION LOG

FOR THE WEEK OF : Danceory

06,2001

DATE AND TIME: 12/3/100

2:30 p.m.

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	A/U	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
·	Incompatible wastes are properly segregated.	A / U	
	Lids, bungs closed and secure.	(A)/ U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	A / U	_
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and othersigns of wear.	A / U	

Pumped water from North side of bldg.
Pumped water from Sump and south side of bldg.

INSPECTION COMPLETED BY:

AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*

12/3//00-

FOR THE WEEK OF : Tanceary 06, 2001

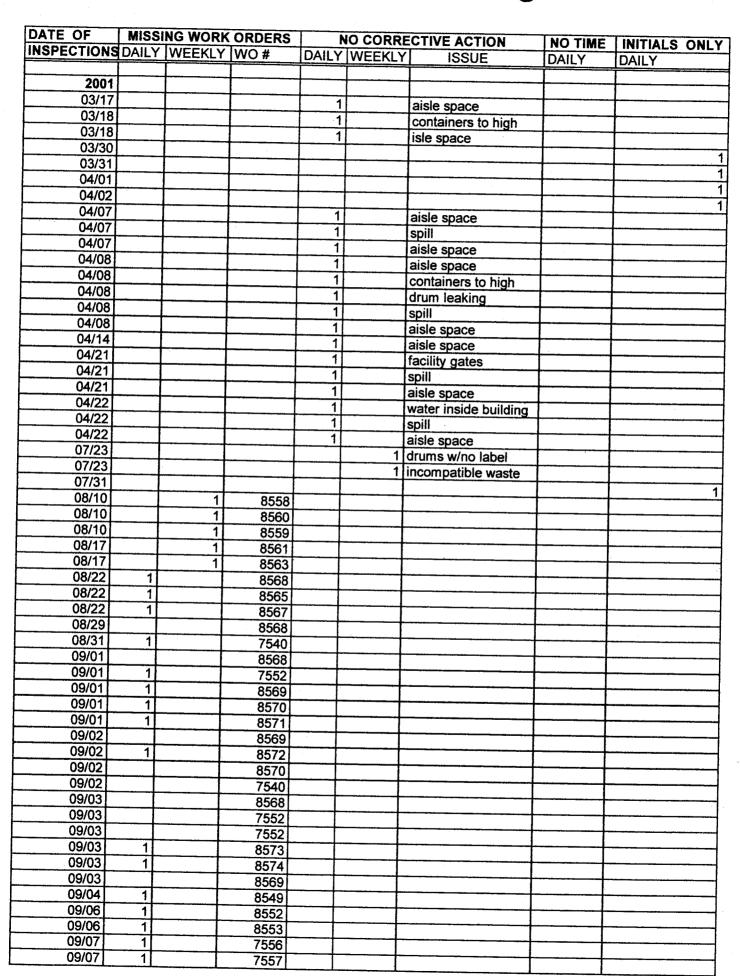
DATE AND TIME: 01/01/01 12:45 RM.

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Management Area	Labels affixed with generator's name, address, EPA ID#, HRI accumulation start date, EPA waste code, DOT shipping name.	(A) / U	MONE ORDERS ISSUED
	Incompatible wastes are properly segregated.	A U	
	Lids, bungs closed and secure.	(A) / U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A) / U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear .	(A) / U	
Tank System	Sump: Check for deterioration.	(A) / U	

No Charge from 12/3/100

Fire Room - Heat is on, window is open. Roof leaks on shop.

DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS



09/08	1		7563				
09/08			8568				
09/08	1		7564				 
09/08			7564				
09/08			7565				
09/08	1		7568				
09/08	1		7569				
09/08	1	j	7570	1			
09/09	1		8575				
09/09			8568				
09/09			7563				
09/09			7564				
09/09			7564				
09/09			7565				 
					<del>,</del>		
09/09			7568				
09/09			7569				
09/09			7570				
09/10			<u>_</u>	1		aisle space	 
09/10			8568				
09/16	1		7576				
09/17			8568				
09/18			8568				
09/19			8568				
09/20	<del></del>		8568				 
09/21			8568				
09/24			8568				
09/26			8568				 
09/27			8568				
09/27		1	7558				
09/27		1	7559				
09/27		1	7561				
09/27		1	7560				
09/28			8568				
09/29			8568				
09/30			8568				
10/01			8568				 <u> </u>
10/02			8568				
10/03		l	8568				
10/05				1		aisle space	 <u> </u>
10/05				1		containment coating	
10/05				1		water inside building	
10/05				1		water needs pumped	
10/05				1		containment coating	
10/05			<del></del>	1		water needs pumped	
10/05				1	-	water needs pumped	
10/05				1	<u> </u>	aisle space	
10/05				1		liquid on floor	 <del> </del>
10/05				1		water needs pumped	
10/05				1		containment coating	 
10/05					1	water inside building	
10/05					1	two open drums	
10/05					1	no labels	
10/05			-,		1	damaged drum & leak	
10/05					1	no labels	
10/05					4	drum leaking	7
			<u> </u>		1	no labels	
10/05					<u> </u>		 
10/05						loose bung bolt	 
10/05						not properly labeled	
10/05					1	not properly labeled	<u> </u>

10/05				1	damaged box		
10/06		8568					
10/06		8568					
10/07			1		water needs pumped		
10/07		8568					
10/07		8568					
10/07		8568					
10/08		8568					
10/08			1		aisle space		
10/08					containment coating		
10/08				1	container with pressur	Ē	
10/08				1	containment coating		
10/08				1	no labels		
10/08				1	no labels		
10/09		8568					
10/09		8568					
10/09	1	7661					
10/09	1	7662					
10/11		8568					
10/11		8568					
10/12		0300	1		containment coating		
10/12			1		fire suppression		
			1				
10/13				<del> </del>	containment coating		
10/14			1		containment coating		
10/15			1		containment coating		
10/24			1		stain on floor		
10/24			1		aisle space		
10/25			1		stain on floor		
10/25			1	<u> </u>	open drum		
10/26			1		containment coating		
10/26				1	no labels		
10/26				1	no labels		
10/26				1	waste out of drum		
10/26				1	open drum		
10/26				1	no labels		
10/26					no labels		
10,20							
2002			<b></b>				
01/15						1	
01/17						1	
			<del>                                     </del>			1	
01/20						1	
01/22							
01/23						1	
02/07			1		no labels		
02/24						1	
02/25						1	
02/26						1	
02/27						1	
02/28						1	
03/05	1	7754			` `		
03/05	1	7755					
03/05	1	7756					
03/16						1	
03/17						1	
03/17						1	
03/19			<b> </b>			1	
03/19						1	
			ļi		ļ	1	
03/21		<del> </del>				1	
03/22		L	L		1	1	

# SAFETY-KLEEN INSPECTION G VIOLATIONS

TOTALS	31	9		46	25		22		5
					1	water needs pumped			
05/20		<del></del>				water needs pumped			
05/12				1		water needs pumped	<del>'</del>	<u> </u>	
05/10							1	<del></del>	<del></del>
05/09					<del></del>		<u></u>		
05/08							1		
05/07							1		· · · · · · · · · · · · · · · · · · ·
05/06				1		box needs to be taped			······································
05/06							1		
05/06				1		aisle space			
04/09	1		7760						
04/09			7759						
04/09			7759						
04/09	1		7759						

#### SAFETY-KLEÉN (WICHITA) DAILY INSPECTION LOG

FOR THE DAY OF : MONTON 17, 200

TIME: 3:45 pm

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) U	
	Floors: check for accumulations of liquids or contaminants.	A) U	

INSPECTION UNIT	BUILDING J:	
INSPECTION ITEM	ELEMENT	STATUS OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A (U) can bearly write through the mide
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A U
	Floors: check for accumulations of liquids or contaminants.	A) U

INSPECTION COMPLETED BY: LOUGH M. MITCH

#### SAFETY-KINN (WICHITA) DAILY INSPECTION LOG

FOR THE DAY OF : MOVEM 18, 200)

TIME: 415pm

INSPECTION UNIT	BUILDING C:				
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED		
Container Storage	Two foot minimum aisle space between piles of drums.	AU			
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	A/U			
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A U			
	Floors: check for accumulations of liquids or contaminants.	(A) U			

INSPECTION UNIT	Drum Dock:			
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED	
Container Storage	Two foot minimum aisle space between piles of drums.	AU	on the north row, some	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	AU	The specific to mark	
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	(A) U		

INSPECTION COMPLETED BY:

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*

SAFETY-KIN (WICHITA) DAILY INSPECTION LOG

for the day of : Monch B , ACO

TIME: 445pm

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U	
	Floors: check for accumulations of liquids or contaminants.	AU	

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A (U	A row of loubpacks in the middle. Can beauty walk through
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U	Later of the state
	Floors: check for accumulations of liquids or contaminants.	AU	

INSPECTION COMPLETED BY:

TIME: 4:35

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A/U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	A/U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / U	
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A)/ U	

INSPECTION COMPLETED B	BY:	CBK
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TIME: 4:40

INSPECTION UNIT: D BUILDING, TANKS & MISCELLANEOUS UNITS	E L S T	E M	E N U S	Т			
INSPECTION ITEM:	Leaks, Deteri- oration, Cor- rosion	Foundation Integrity	Piping Integrity	Protective Coating	Lid/Cap Closed	Pressure Re- lief Hatch (where appl)	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
V - 9	A / U	A / U	A / U	A / U	A / U	A / U	
V - 10	A / U	А / U	A / U	A / U	A / U	A / U	
V - 11	A / U	A / U	A / U	A / U	A/U	A / U	
V - 12	A / U	A / U	A / U	A / U	A / U	A / U	
V - 13	A / U	A / U	A / U	A / U	A / U	A / U	
V - 14	A / U	A / U	A / U	A / U	A / U	A / U	
V - 15A	A / U	A / U	A / U	A / U	A / U	A / U	
V - 15B	A / U	A / U	A / U	A / U	A / U	A / U	
V - 15C	A / U	A / U	A / U	A / U	A / U	A / U	
V - 15D	A / U	A / U	A / U	A / U	A / U	A / U	
V - 16	A / U	A / U	A / U	A / U	A / U	A / U	

Out of Source

INSPECTION	COMPLETED	BY:	OBK

rime: 4:45

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage, Ignitable Storage, Containment	Two foot minimum aisle space between piles of drums.	A / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A/U	
	Cracks or general deterioration of the concrete.	A) U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	Â/ U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	A U	
	Sump and Containment: Check for accumulations of stormwater, contaminants, or deterioration.	(A) / U	
Light Liquid Pumps	Visually check all pumps, valves, flanges, pressure relief devices, and connections for evidence of leaks.	A / U	
Truck Bay	Check: Evidence of spills in the containment or sump.	A / U	
	Check hoses for signs of wear, leakage, or other damage; hose couplings for proper seals and leaks or other damage.	A U	

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

SAFETY-KI (WICHITA) DAILY INSPECTION LOG

FOR THE DAY OF: Wach 30, 2001

TIME: 4150

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Tank Farm	Check containment and perimeter for wet spots.	A/U	
	Check for cracks or general deterioration of the concrete.	(A)/ U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A)/ U	
	Sumps: check for accumulations of storm-water, contaminants, or deterioration.	A U	

INSPECTION COMPLETED BY:

SAFETY-KLEIN (WICHITA) DAILY INSPECTION LOG

FOR THE DAY OF: March 30, 2001

TIME: 4:55

INSPECTION UNIT: FLA- MMABLE TANKS	E	L E T A	M E U	N T		·	
INSPECTION ITEM:	Leaks & Co- rrosion	Foundation Integrity	Piping In- tegrity	Protective Coating	Cap Closed	Pressure Re- lief Hatch (where appl)	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
V - 1	A U	(A) / U	(A / U	A U	A)/U	N/A	
V - 2	(A)/ U	(A) / U	(A) / U	A U	(A) U	(A / U	
V - 3	(À)/ U	(A) / U	(A) / U	(A)/ U	A)/U	N / A	
V - 4	(A) / U	(A) / U	A/U	(A) U	A)/U	N / A	
V - 5	(A)/ U	(A) / U	(A) U	(A)/ U	(A)/ U	(À V U	
V - 6	(A) / U	(A) / U	(A) / U	(A) U	(A)/ U	A V U	
v - 7	(A)/ U	(A) / U	A/U	(A) U	(A)/ U	N / A	
V - 8	(A) / U	(Ā) / U	(A) U	(A) / U	(A)/U	N / A	
V - 17	(A)/ U	(A)/ U	(A)/ U	A) U	(A) U	N / A	
Misc. Units: Drum Scraper	(A) / U	(A) / U	(A)/U	(A) / U	(A)/ U	N / A	
Disperser (V-26)	(A) / U	(Ā) / U	A/U	(A)/ U	(A)/ U	N / A	
Drum Washer	(A) U	A)/ U	(A ) U	(A) U	(A) / U	N/A	

			•		INSPE	CTI	ON C	OMPLETED E	BY:	0	W		
*****	DEFICIENCIES	AND	CORRECTIONS	ARE	DETAILED	IN	THE	REFERENCE	D RI	EMEDIAL	(// WORK	ORDERS	*****

#### SAFETY-KNEN (WICHITA) DAILY INSPECTION LOG

FOR THE DAY OF: March 30, 2001

TIME: 45:00

INSPECTION UNIT/ AREA	: H BUILDING: Operations Shack		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Log Books	Check to ensure that log entries are made daily and the logs are kept in a designated location.	A / U	NA
	Check on the following table to ensure that tank strappings are recorded daily for each tank.	A / U	NA

INSPE	INSPECTION UNIT/ AREA: H BUILDING: Operations Shack																	
INSPE	CTION	ITEM: '	Tank St	trappin	ngs Log	ı						· · · · · · · · · · · · · · · · · · ·	····	T		<del></del>	T	T
V1	V2	V3	V4	V5	V6	V7	V8	V9	V10	V11	V12	V13	V14	V15A	V15B	V15C	V15D	V16
Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N

NA

INSPECTION COMPLETED BY:

## SAFETY-KLIEN (WICHITA) DAILY INSPECTION LOG

FOR THE DAY OF: March 30, 2001

TIME: SIOS

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A)/ U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A/U	
	Floors: check for accumulations of liquids or contaminants.	A U	

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A)/ U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A)/ U	
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	A U	

INSPECTION COMPLETED BY:
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SAFETY-KLEEN (WICHITA)
DAILY INSPECTION LOG

FOR THE DAY OF : Wark 30, 2001

TIME: 5190

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A/U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A U	
	Sump: Check for accumulations of liquids, contaminants, insecure gratings, or deterioration.	(A)/ U	

INSPECTION COMPLETED	BY:	CBK
INSPECTION COMPLETED	BY:	

SAFETY-KILEN (WICHITA) DAILY INSPECTION LOG

FOR	THE	DAY	OF	:	March	<u>30</u> ,	201
				-	***		

TIME: 530

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A U	
	Floors: check for accumulations of liquids or contaminants.	A U	

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.		
·	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A U	
	Floors: check for accumulations of liquids or contaminants.	A U	

INSPECTION C	COMPLETED	BY:	OBE

SAFETY-K. EN (WICHITA)
DAILY INSPECTION LOG

FOR THE DAY OF: March 31, 2001

TIME: 1:35

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A)/ U	
·	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A/U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	A U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	(A)/ U	
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) U	

INSPECTION COMPLETED	BV.	CBL
INSPECTION COMPLETED	DI:	

FOR THE DAY OF: Wareh 31, 2001

TIME: 1'.40

INSPECTION UNIT: D BUILDING, TANKS & MISCELLANEOUS UNITS	E L S T	E M ' A T	E N U S	Т			
INSPECTION ITEM:	Leaks, Deteri- oration, Cor- rosion	Foundation Integrity	Piping Integrity	Protective Coating	Lid/Cap Closed	Pressure Re- lief Hatch (where appl)	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
V - 9	A / U	A / U	A / U	A / U	A / U	A / U	
V - 10	A / U	A / Ū	A / U	A / U	A / U	A / U	
V - 11	A / U	A / U	A / U	A / U	A/U	A / U	
v - 12	A / U	A / U	A / U	A / U	A / U	A / U	
V - 13	A / U	A / U	A / U	A / U	A / U	A / U	
V - 14	A / U	A / U	A / U	A / U	A / U	A / U	
V - 15A	A / U	A / U	A / U	A / U	A / U	A / U	
V - 15B	A / U	A / U	A / U	A / U	A / U	A / U	
V - 15C	A / U	A / U	A / U	A / U	A / U	A / U	
V - 15D	A / U	A / U	A / U	A / U	A / U	A / U	
v - 16	A / U	A / U	A / U	A / U	A / U	A / U	

Out of Source

INSPECTION COMPLETED BY	:_ csk
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TIME: 145

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage, Ignitable Storage, Containment	Two foot minimum aisle space between piles of drums.	(A)/ U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	U (A)	
	Cracks or general deterioration of the concrete.	A/U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A)/ U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	A / U	
	Sump and Containment: Check for accumulations of stormwater, contaminants, or deterioration.	(A)/U	
Light Liquid Pumps	Visually check all pumps, valves, flanges, pressure relief devices, and connections for evidence of leaks.	(A) / U	
Truck Bay	Check: Evidence of spills in the containment or sump.	(A/U	
	Check hoses for signs of wear, leakage, or other damage; hose couplings for proper seals and leaks or other damage.	(A) / U	

INSPECTION	COMPLETED	BY:	CAK

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

TIME: 1.50

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Tank Farm	Check containment and perimeter for wet spots.	A U	
	Check for cracks or general deterioration of the concrete.	(A) U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A) U	
	Sumps: check for accumulations of storm-water, contaminants, or deterioration.	(A /) U	

INSPECTION COMPLETED BY: \_\_\_\_\_\_\_

TIME: 1:55

INSPECTION UNIT: FLA- MMABLE TANKS	E S	L E T A	M E T U	N T S			
INSPECTION ITEM:	Leaks & Co- rrosion	Foundation Integrity	Piping In- tegrity	Protective Coating	Cap Closed	Pressure Re- lief Hatch (where appl)	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
V - 1	A / U	(A) / U	A/U	A/U	A/U	N / A	
V - 2	A/U	(A) U	(A) / U	(A) / U	A/U	A / U	
V - 3	(A/U	(A) U	(A)/U	A/U	(A)/U	N / A	
V - 4	(A)/U	(A)/U	(A) / U	(A/U	(A) / U	N / A	
V - 5	(A) / U	(A) U	(A)/ U	(A) / U	(A)/ U	(A) U	
V - 6	(A) U	(A) U	(A) U	A / U	(A) / U	A U	
v - 7	A U	(A) U	(A) U	A/U	A/U	N / A	
V - 8	(A)/ U	A) U	(A) U	(A) / U	(A) U	N / A	
V - 17	(A) / U	(A) / U	(A) / U	A// U	(A)/ U	N / A	
Misc. Units: Drum Scraper	(A)/ U	(A) U	A / U	A/U	A U	N / A	
Disperser (V-26)	(A) U	(A) / U	A/U	U V	(A// U	N/A	
Drum Washer	A U	A) U	A / U	(A) U	(A) U	N / A	

INSPECTION	COMPLETED	BY:	$()$ $\beta$ $\epsilon$
	*		

SAFETY-KEN (WICHITA) DAILY INSPECTION LOG

FOR THE DAY OF: March 31, 201

TIME: 2500

INSPECTION UNIT/ AREA: H BUILDING: Operations Shack							
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED				
Log Books	Check to ensure that log entries are made daily and the logs are kept in a designated location.	A / U	NH				
	Check on the following table to ensure that tank strappings are recorded daily for each tank.	A / U	NA				

INSPE	ECTION	UNIT/	AREA:	H BUIL	DING: 0	Operati	ons Sh	ack										
INSPECTION ITEM: Tank Strappings Log																		
V1	V2	V3	V4	V5	V6	V7	V8	V9	V10	V11	V12	V13	V14	V15A	V15B	V15C	V15D	V16
Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N

NA

INSPECTION COMPLETED	BY:	
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## SAFETY-KLEN (WICHITA) DAILY INSPECTION LOG

FOR THE DAY OF: March 31, 2001

TIME: 2:05

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	A) U	
Loading/unloading areas: check for evidence of spills or accumulated liquids.			
	Floors: check for accumulations of liquids or contaminants.	A U	

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A/U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A U	
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	A U	

SAFETY-KLEEN (WICHITA) DAILY INSPECTION LOG

FOR THE DAY OF: March 31, 200

TIME: 2:15

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) U	
,	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A) U	
	Sump: Check for accumulations of liquids, contaminants, insecure gratings, or deterioration.	(A) / U	

		•			INSPE	CTI	ON C	OMPLETED BY	:: <u> </u>	3/		
****	DEFICIENCIES	AND	CORRECTIONS	ARE	DETAILED	IN	THE	REFERENCED	REMEDIAL	WORK	ORDERS	*****

#### SAFETY-KILEN (WICHITA) DAILY INSPECTION LOG

FOR THE DAY OF: March 31, 2001

TIME: 2125

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A // U	
	Floors: check for accumulations of liquids or contaminants.	A U	

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U	
	Floors: check for accumulations of liquids or contaminants.	A V U	

		OBL
INSPECTION COMPLETED	BY:	

SAFETY-KN (WICHITA)
DAILY INSPECTION LOG

for the day of :  $\bigcirc$ 

TIME: 11:05

INSPECTION UNIT	BUILDING D:						
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED				
Container Storage	Two foot minimum aisle space between piles of drums.						
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	ַט / ﴿ ﴿					
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A)/ U					
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	U (A)					
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A U					
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A / U					

INSPECTION	COMPLETED	BY:	OBK

for the day of : Ken 1 , 2001

TIME: 11:10

INSPECTION UNIT: D BUILDING, TANKS & MISCELLANEOUS UNITS	E L S T	E M A T	E N U S	Т			
INSPECTION ITEM:	Leaks, Deteri- oration, Cor- rosion	Foundation Integrity	Piping Integrity	Protective Coating	Lid/Cap Closed	Pressure Re- lief Hatch (where appl)	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
V - 9	(A) / U	A / U	A / U	A / U	A / U	A / U	
V - 10	A / U	A / U	A / U	A / U	A / U .	A / U	
V - 11	A / U	A / U	A / U	A / U	A / U	A / U	
V - 12	A / U	A / U	A / U	A / U	A / U	A / U	
V - 13	A / U	A / U	A / U	A / U	A / U	A / U	:
V - 14	A / U	A / U	A / U	A / U	A / U	A / U	
V - 15A	A / U	A / U	A / U	A / U	A / U	A / U	
V - 15B	A / U	A / U	A / U	A. / U	A / U	A / U	
V - 15C	A / U	A / U	A / U	A / U .	A / U	A / U	
V - 15D	A / U	A / U	A / U	A / U	A / U	A / U	
V - 16	A / U	A / U	A / U	A / U	A / U	A / U	

Out of Sauce

INSPECTION COMPLETED BY:

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

FOR THE DAY OF : ACO

TIME: 11:(5

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage, Ignitable Storage, Containment	Two foot minimum aisle space between piles of drums.	A) U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) U	
	Cracks or general deterioration of the concrete.	(A)/ U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	A)/U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A)/ U	
	Sump and Containment: Check for accumulations of stormwater, contaminants, or deterioration.	(A) U	
Light Liquid Pumps	Visually check all pumps, valves, flanges, pressure relief devices, and connections for evidence of leaks.	(A)/ U	
Truck Bay	Check: Evidence of spills in the containment or sump.	(A)/ U	
	Check hoses for signs of wear, leakage, or other damage; hose couplings for proper seals and leaks or other damage.	A U	

INSPECTION COMPLETED BY:

FOR THE DAY OF : 100

TIME: 1(:)0

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM Tank Farm	ELEMENT  Check containment and perimeter for wet spots.	STATUS A U	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
	Check for cracks or general deterioration of the concrete.	(A) U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	A U	
	Sumps: check for accumulations of storm-water, contaminants, or deterioration.	A U	

INSPECTION COMPLETED BY:

FOR THE DAY OF .

1. Jeol

TIME: 11:25

INSPECTION UNIT: FLA- MMABLE TANKS	E S	L E T A	M E T U	N T S			
INSPECTION ITEM:	Leaks & Co- rrosion	Foundation Integrity	Piping In- tegrity	Protective Coating	Cap Closed	Pressure Re- lief Hatch (where appl)	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
V - 1	A / U	(A) U	A U	A) U	(A) / U	N / A	
V - 2	(A)/ U	A U	(A) U	A) U	(A) U	Αyυ	
V - 3	(A)/ U	(A) U	A U	A U	(A) U	N / A	
V - 4	(A) U	A U	A) U	(A) U	(A)/ U	N/A	
V - 5	A U	(A) U	A U	A V U	(A) / U	AU	
V - 6	(A) U	(Ā) U	(A) U	A U	(A)/ U	A) u	
V - 7	(A) U	(A) U	(À)/ U	(A) U	A y u	N/A	
V - 8	(A) / U	(A) U	(A) U	(A) U	A/ U	N / A	
V - 17	(A) U	(A)/ U	(A) U	(A) U	(A) U	N / A	
Misc. Units: Drum Scraper	A U	A) U	(A) U	(A) U	A/ U	N / A	
Disperser (V-26)	(A) U	(A)/ U	(A)/ U	(A)/ U	A)/ U	N / A	
Drum Washer	(A) U	(A) U	A) U	(A)U	A)\U	N / A	

			162
INSPECTION	COMPLETED	BY:	

TIME: 11:30

INSPECTION UNIT/ AREA	A: H BUILDING: Operations Shack		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Log Books	Check to ensure that log entries are made daily and the logs are kept in a designated location.	A / U	A) A
	Check on the following table to ensure that tank strappings are recorded daily for each tank.	A / U	NA

INSPECTION ITEM: Tank Strappings Log					ack	ons Sh	perati	DING: C	H BUIL	AREA:	UNIT/	CTION	INSPE
Y/N								ngs Log	trappi	Tank S	ITEM:	CTION	INSPE
Y/N	V13 V14 V15A	V13	V11 V1	V10	V9	V8	V7	V6	<b>V</b> 5	V4	V3	V2	V1
7.	1 /	Y/N	Y/N Y/	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N

NA

INSPECTION COMPLETED BY:

FOR THE DAY OF : HIM 1. 20

TIME: 11:35

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A) U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A)/ U	
	Floors: check for accumulations of liquids or contaminants.	(À /)u	

INSPECTION UNIT	Drum Dock:						
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED				
Container Storage	Two foot minimum aisle space between piles of drums.	A/U					
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A)/ U					
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	A / U					

INSPECTION	COMPLETED	BY:	apr
· · · · ·			

FOR THE DAY OF : In 1, 2001

TIME: 11:45

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A) U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A U	
	Sump: Check for accumulations of liquids, contaminants, insecure gratings, or deterioration.	A U	

			$\sim$ 0 $^{\prime}$
INSPECTION	COMPLETED	BY:	CBL

FOR THE DAY OF :

1.20

TIME: 1(55)

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A U	
	Floors: check for accumulations of liquids or contaminants.	A / U	

INSPECTION UNIT	BUILDING J:	BUILDING J:						
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED					
Container Storage	Two foot minimum aisle space between piles of drums.	(A)/U						
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A U						
	Floors: check for accumulations of liquids or contaminants.	A / U						

FOR THE DAY OF : Mon

2, 2001

TIME: 3:05

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	A)/ U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	(A) U	
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A / U	

INSPECTION	COMPLETED	BY:	CBV

FOR THE DAY OF : 100

TIME: 310

INSPECTION UNIT: D BUILDING, TANKS & MISCELLANEOUS UNITS	E L S 7	E M	E N U S	Т			
INSPECTION ITEM:	Leaks, Deteri- oration, Cor- rosion	Foundation Integrity	Piping Integrity	Protective Coating	Lid/Cap Closed	Pressure Re- lief Hatch (where appl)	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
V - 9	A / U	A / U	A / U	A / U	A / U	A / U	
V - 10	A / U	A / U	A / U	A / U	A / U	A / U	
V - 11	A / U ·	A / U	A / U	A'/U	A/U	A / U	
V - 12	A / U	A / U	A / U	A / U	A / U	A / U	
V - 13	A / U	A / U	A / U	A / U	A / U	A / U	
V - 14	A / U	À/U	A / U	A / U	A / U	A / U	
V - 15A	A / U	A / U	A / U	A / U	A / U	A / U	
V - 15B	A / U	A / U	A / U	A / U	A / U	A / U	
V - 15C	A / U	A / U	A / U	A / U	A / U	A / U	
V - 15D	A / U	A / U	A / U	A / U	A / U	A / U	
V - 16	A / U	A / U	A / U	A / U	A / U	A / U	

Out of Source

INSPECTION COMPLETED BY:	•	INSPECTION	COMPLETED	BY:	_CBP
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FOR THE DAY OF : Hon 2, 300

TIME: 3:15

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage, Ignitable Storage, Containment	Two foot minimum aisle space between piles of drums.	A / U	TOTAL WORLD STORED
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Cracks or general deterioration of the concrete.	(A) / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A) / U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	A/U	
<u> </u>	Sump and Containment: Check for accumulations of stormwater, contaminants, or deterioration.	(A) / U	
Light Liquid Pumps	Visually check all pumps, valves, flanges, pressure relief devices, and connections for evidence of leaks.	A / U	
Truck Bay	Check: Evidence of spills in the containment or sump.	(A) U	
	Check hoses for signs of wear, leakage, or other damage; hose couplings for proper seals and leaks or other damage.	A U	

FOR THE DAY OF : April 2, 200

TIME: 3120

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Tank Farm	Check containment and perimeter for wet spots.	A/ U	
	Check for cracks or general deterioration of the concrete.	(A)/ U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	A/ U	
	Sumps: check for accumulations of storm-water, contaminants, or deterioration.	(A) / U	

INSPECTION COMPLETED BY:

or the day of : Am 2 , 200

TIME: 325

INSPECTION UNIT: FLA- MMABLE TANKS	E s	L E A	M E T U	N T S	,		
INSPECTION ITEM:	Leaks & Co- rrosion	Foundation Integrity	Piping In- tegrity	Protective Coating	Cap Closed	Pressure Re- lief Hatch (where appl)	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
v - 1	(A) / U	(A)/ U	(A) U	(A) / U	(A) U	N / A	
V - 2	(A) / U	(A) U	(A) U	(A) U	A V U	A)/U	
V - 3	(X) u	(A) U	(A)/ U	(A) U	(A) U	N / A	
V - 4	A U	(A) U		(A) U	(A)/ U	N / A	
V - 5	(A) U	(A)U	(A) U	(A)/ U	(A)/ U	(J) / U	
V - 6	(A) / U	(A) U	(A)/ U	(A)/ U	AYU	A U	
v - 7	(A) U	(Ā) U	(A) U	A U	A) U	N / A	
V - 8	(A) U	(A) U	(A) U	(A)/ U	(A)/ U	N / A	
V - 17	(A)/ U	(A) U	(A)/ U	A) U	(A)/ U	N / A	
Misc. Units: Drum Scraper	A/U	(A) U	(A) U	A/ U	A/U	N / A	·
Disperser (V-26)	A U	(A) U	(A) U	(A)/U	U (A)	N / A	
Drum Washer	U (	A U	A U	A y U	ÂYU	N/A	

INSPECTION COMPLETED BY:

FOR THE DAY OF : April 2, 200

TIME: 3130

INSPECTION UNIT/ AREA	: H BUILDING: Operations Shack		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Log Books	Check to ensure that log entries are made daily and the logs are kept in a designated location.	A / U	NIA
	Check on the following table to ensure that tank strappings are recorded daily for each tank.	A / U	NA

		UNIT/		H BUIL		Operat:	ions Sh						- India Arman					
		ITEM:						-				<u> </u>						
V1	V2	V3	V4	V5	V6	V7	V8	V9	V10	V11	V12	V13	V14	V15A	V15B	V15C	V15D	V16
Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N

()(A

INSPECTION COMPLETED BY:

\*\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

FOR THE DAY OF : \_\_\_\_

2,2001

TIME: 3°35

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) U	WORK ORDERS ISSUED
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A)/ U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A U	
	Floors: check for accumulations of liquids or contaminants.	A /U	C702 drum leading bottom pallet - back

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) U	MORK ORDERS ISSUED
)	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) U	
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	A U	

			1
INSPECTION	COMPLETED	BY:	CBK

FOR THE DAY OF: 12. 200

TIME: 3140

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A U	
•	Loading/unloading areas: check for evidence of spills or accumulated liquids.	U U	
	Floors: check for accumulations of liquids or contaminants.	A U	

INSPECTION UNIT	BUILDING J:			
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED	
Container Storage	Two foot minimum aisle space between piles of drums.	A/U		
·	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A/U		;
	Floors: check for accumulations of liquids or contaminants.	(A) U		

INSPECTION COMPLETED BY:

FOR THE DAY OF : April 7, 2001

TIME: //// 6 a.m.

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A /Û	No room to check down's property
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) U	, , , , , , , , , , , , , , , , , , , ,
	Sump: Check for accumulations of liquids, contaminants, insecure gratings, or deterioration.	(A) U	

Lighting 16 a problem in this bldg,

INSPECTION COMPLETED BY: ATTEND IN THE DEFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

FOR THE DAY OF : April 7, 2001

TIME: 11.20 am.

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) U	
<b>P</b>	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A U	
	Floors: check for accumulations of liquids or contaminants.	A (U	Old spill needs cleaning I 101

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A /(U)	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A)/ U	SHAMS CATHOLOGIE, BRAINS ON FLOOR
	Floors: check for accumulations of liquids or contaminants.	A U	

Too High Stacking, Various areas.

DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*\*

FOR THE DAY OF : April 8, 200/

TIME: 12:16 port

INSPECTION UNIT	BUILDING C:	· · · · · · · · · · · · · · · · · · ·	
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) U	Denvis Me widdle Ide, Drums on Hoon
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	A) U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A (U	Leaking CYB-741 - Called Brian a informed. (Bermed area with oil day.)
	Floors: check for accumulations of liquids or contaminants.	A) U	(Bermed area with oil day.)

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A /(U)	Drums should not be double Stocked.
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A U	
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	A U	

A Danger of word blowing over outside.

inspection completed by: Army Forge \*\*\*\*\*\*\* Deficiencies and corrections are detailed in the referenced remedial work orders \*\*\*\*\*\*\*

FOR THE DAY OF : Aprol

8,2001

TIME: 12 Dom

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS- OBSERVATION	N/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A U BHOS	Drum Spill/trak whom moved-
	Sump: Check for accumulations of liquids, contaminants, insecure gratings, or deterioration.	A) U	Drum Spillfrak whom Movels

We need light bulb replace medits on B311, B312, B402 -

Labels turned

50 could not read

coaste description.

Spill left quaterded.

Drum integrity

questionable.

INSPECTION COMPLETED BY:

\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*

FOR THE DAY OF : April 8, 2001

TIME: 1505 pm

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / U	
•	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U	
	Floors: check for accumulations of liquids or contaminants.	A Ü	Spill Chancep required in I (C) by 54

INSPECTION UNIT	BUILDING J:	<del></del>	WORK OBDEDG TESHED
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	- 7	Middle Isle, Daws on Hoor JSOI
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A) U	
	Floors: check for accumulations of liquids or contaminants.	A U	

J113 - Too high stocking × 112 J105

INSPECTION COMPLETED BY

Any Forgie

DAILY INSPECTION LOG

FOR THE DAY OF :

14, 2001

TIME: US

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	ORSEDVATION / DIMEDIA
Container Storage	Two foot minimum aisle space between piles of drums.	(A) 100	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A) U	Rollotharay
. /	Floors: check for accumulations of liquids or contaminants.	A) U	

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION / DEVENTOR
Container Storage	Two foot minimum aisle space between piles of drums.	A / U	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
·	Loading/unloading areas: check for evidence of spills or accumulated liquids.	Q/U	
	Floors: check for accumulations of liquids or contaminants.	A U	

INSPECTION COMPLETED BY

FOR THE DAY OF : \_\_\_\_\_

i, i

201, <u>200</u>1

TIME: 5/15pm

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	A U	
Access Roads	Check for facility debris, deterioration, and spills.	A) U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	(A) U	

INSPECTION COMPLETED BY:

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

FOR THE DAY OF : April 21, 2001

14

TIME: 6:05pm

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	ORGEDVATION/ DEVENTAL MODIL
Container Storage	Two foot minimum aisle space between piles of drums.	A U	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	AU	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A /(U	CTILL - A box still ross a spill
	Floors: check for accumulations of liquids or contaminants.	A) U	that has not been cleaned up

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	ORGEDVATION / DEVENTA
Container Storage	Two foot minimum aisle space between piles of drums.	A U	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	AU	
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	A Y U	

INSPECTION COMPLETED BY: All M. Metger

FOR THE DAY OF : April 21. 2001

 $e^{-i\hat{p}}$ 

TIME: (0.30pm)

INSPECTION UNIT	BUILDING I: DOCT 1293 UNIOCKED.		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A U	need 2ft 1sle space
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A U	
	Floors: check for accumulations of liquids or contaminants.	A) U	

INSPECTION UNIT	BUILDING J:	A	74
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A) U	
	Floors: check for accumulations of liquids or contaminants.	(A) U	

INSPECTION COMPLETED BY: WHAT ME

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS

FOR THE DAY OF: 100

i, j

TIME: 310 PM

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	A (U	when I was doing inspection it
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) U	, and the second
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A U	
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A U	a huge waterfall was coming

INSPECTION COMPLETED BY: Allahum. Metages

OR THE DAY OF : 200

 $\vec{i}, \vec{j}$ 

TIME: 3.55000

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	A U	
<u> </u>	Loading/unloading areas: check for evidence of spills or accumulated liquids.	TO STATE OF THE ST	not been completly cleaned up
	Floors: check for accumulations of liquids or contaminants.	A U	

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A U	
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	A U	

INSPECTION COMPLETED BY: AND MILE OF

FOR THE DAY OF : (200)

9

TIME: 4-36 PM

INSPECTION UNIT	BUILDING I:	
INSPECTION ITEM	ELEMENT	STATUS OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A 10 need 24+ Fore Space
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A) U
	Floors: check for accumulations of liquids or contaminants.	W Du

INSPECTION UNIT	BUILDING J: CEILING 1100 POX	W 50	the middle 151e of 104 cours
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED (70, 17
Container Storage	Two foot minimum aisle space between piles of drums.	A U	WOULD GROUP TO THE TOTAL TO THE
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A U	
	Floors: check for accumulations of liquids or contaminants.	A) U	

INSPECTION COMPLETED BY:

DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*

FOR THE WEEK OF: July 23, 2001

DATE AND TIME: 7/27 7:10 A-

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.		2 tenday Drums W/no label
	Incompatible wastes are properly segregated.	A (U)	Acids in e-602 - moved
	Lids, bungs closed and secure.	(A)/ U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	A / Ü	Swollen Poly drum 55 C-706 + C404 Ventel by
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	A)/ U	

INSPECTION COMPLETED BY: (

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

FOR THE DAY OF : Tues, July 30, 01

TIME: <u>Sa</u>~

INSPECTION UNIT	PERIMETER AND YARDS				
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED		
Facility Gates	Check: should be locked, and warning signs present and visible.	A A U	Sign on J.		
A ess Roads	Check for facility debris, deterioration, and spills.	A / U	Potholes		
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	A U			

INSPECTION COMPLETED BY:

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

FOR THE WEEK OF : August

10, 2001

DATE AND TIME: 9:10 am

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Mangement Area	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	(A)/ U	
	Incompatible wastes are properly segregated.	A U	
	Lids, bungs closed and secure.	(Ã)/ U	
	Containers: evidence of leaks, pressure, structural damage, corrosion or deterioration.	A U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	A U	
Tank System	Sumps: Check for deterioration.	(U) VA	Waln in Some by line wo # 8558

missins

INSPECTION COMPLETED BY:

FOR THE WEEK OF : August

10, 2001

DATE AND TIME: 935 am

INSPECTION UNIT	BUILDING C:				
INSPECTION ITEM			OBSERVATION/ REMEDIAL WORK ORDERS ISSUED		
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	(A) / U			
	Incompatible wastes are properly segregated.	A (1) Corrossue in sponteneously Comb Area Wort 8560 cot C 602			
	Lids, bungs closed and secure.	(A)/ U			
e e e e e e e e e e e e e e e e e e e	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	A U	mi35ins		
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	A)/ U	m 750		

INSPECTION COMPLETED BY:

FOR THE WEEK OF : August

10, 2001

DATE AND TIME: 10: (base

INSPECTION UNIT	BUILDING B:					
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED			
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	A U				
	Incompatible wastes are properly segregated.	A U				
	Lids, bungs closed and secure.	A /U	B308 fox Lids + Tighten Lids pullet 3 dm work			
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A)/ U	The second parties and the second parties a			
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	A U				

missing 8559

INSPECTION COMPLETED BY:

\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*

FOR THE WEEK OF :

1058 17, 200

DATE AND TIME: 10.20an

INSPECTION UNIT	PROCESSING AREA:				
NSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED		
Container Mangement Area	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	(A)/ U			
	Incompatible wastes are properly segregated.	(A)/ U			
•	Lids, bungs closed and secure.	(A)/ U			
	Containers: evidence of leaks, pressure, structural damage, corrosion or deterioration.	A /Ū	Overpack Budly anted 010717-PHPRC-500 # 8561		
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	(A) U			
ank System	Sumps: Check for deterioration.	A)/U			

M.581M3

INSPECTION COMPLETED BY:

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*

FOR THE WEEK OF : Augost

17, 2001

DATE AND TIME: 10.40

INSPECTION UNIT	BUILDING C:					
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED			
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	(A) / U				
	Incompatible wastes are properly segregated.	A /U	C 503 Acid in base Section Top pallet C 302 Remove F003 draw 300sector woth 8563			
	Lids, bungs closed and secure.	(A) U				
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	AU				
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	A)/ U				

is 2563

INSPECTION	COMPLETED	BY:	

FOR THE DAY OF: August 22, 200

TIME: 3:35 pm

INSPECTION UNIT	BUILDING D:	7	TOPY ORDERS TESTIFD
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A U	4 4 4
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / (1)	Acid Spill Lwo# 8566
•	Sump: Check for accumulation of liquid, contaminants, or deterioration.	A U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	A U	10 - 5 - 257 54
Inside Tank Room	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.		PWO# 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A)/ U	

do missins

INSPECTION COMPLETED BY:

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK OF DERS

FOR THE DAY OF : August 22. 2001

TIME: 3:45 PM

INSPECTION UNIT	PROCESSING AREA:		
PECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage, Ignitable Storage, Containment	Two foot minimum aisle space between piles of drums.	(A)/ U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A U	
	Cracks or general deterioration of the concrete.	A U	many many to the control of the second of th
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	À/U	Missins 65
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	y u	μ· ζ 3
	Sump and Containment: Check for accumulations of stormwater, contaminants, or deterioration.	A U	
Light Liquid Pumps	Visually check all pumps, valves, flanges, pressure relief devices, and connections for evidence of leaks.	U	Out of Service
Truck Bay	Check: Evidence of spills in the containment or sump.	À/Ū	
	Check hoses for signs of wear, leakage, or other damage; hose couplings for proper seals and leaks or other damage.	A) u	

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

FOR THE DAY OF : August 22, 2001

TIME:

SPECTION UNIT	BUILDING I:	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
SPECTION ITEM	ELEMENT	A / (U)	1 C C V V V 8867
Container Storage	Two foot minimum aisle space between piles of drums.  Loading/unloading areas: check for evidence of spills or accumulated liquids.	(B) / U	
	Floors: check for accumulations of liquids or contaminants.	(A) U	

		*		- C	6, 60, 61
INSPECTION UNIT	BUILDING J:	CTATUS	OBSERVATION/ REMEDI	[AL	q5
INSPECTION ITEM	ELEMENT	STATUS A U			
Container Storage	Two foot minimum aisle space between piles of drums.	1		The second section of the second seco	e de la companya de l
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	-1/3		<del></del> ,	
•	Floors: check for accumulations of liquids or contaminants.	(A)/ U			

INSPECTION COMPLETED BY:

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS

FOR THE DAY OF :

st 24, 200

TIME: 2'05 M

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A)/ U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A)/ U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	A/ U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	À/ U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (Ū	Ser lw04 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A)/ U	

r<sup>zj</sup>'s

INSPECTION COMPLETED BY:

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*

FOR THE DAY OF :

£ 31, 2001

TIME: 3115M

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage, Ignitable Storage, Containment	Two foot minimum aisle space between piles of drums.	A U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
·	Cracks or general deterioration of the concrete.	(A)/ U	<b>.</b>
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A) / U	Mi55,540
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	A/ U	
	Sump and Containment: Check for accumulations of stormwater, contaminants, or deterioration.	A U	
Light Liquid Pumps	Visually check all pumps, valves, flanges, pressure relief devices, and connections for evidence of leaks.	A)/ U	Out of Service
Truck Bay	Check: Evidence of spills in the containment or sump.	A U	
	Check hoses for signs of wear, leakage, or other damage; hose couplings for proper seals and leaks or other damage.	A /Û	Platform # 7540



FOR THE DAY OF : September 1, 2001

TIME: 12:00 pm

INSPECTION UNIT	BUILDING D:	
INSPECTION ITEM	ELEMENT	STATUS OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A /(U) RWO# 7550
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A)/ U
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A)/ U
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A/(Ú) RWO#8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U

9568

INSPECTION COMPLETED BY:

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

FOR THE DAY OF : September 1, 2001

TIME: 12100 pm

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Tank Farm	Check containment and perimeter for wet spots.	(A)/ U	
·	Check for cracks or general deterioration of the concrete.	(A) / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	A)/U	
	Sumps: check for accumulations of storm-water, contaminants, or deterioration.	A / (Ú)	Sump Full of water RWO#7552

10k 4/ 1742

# 7552



FOR THE DAY OF: September 1, 2001

TIME: 12100pm

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / Ū	B201-254 RWO# 8569
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U	
	Sump: Check for accumulations of liquids, contaminants, insecure gratings, or deterioration.	A / U	

A 8569

FOR THE DAY OF : September 1. 2001

TIME: 12:00 pm

	INSPECTION UNIT	BUILDING I:	T	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
	INSPECTION ITEM	ELEMENT	Ι-Δ	OBSERVATION/ NELLECTION
	Container Storage	Two foot minimum aisle space between piles of drums.	(x) / U	
)		Loading/unloading areas: check for evidence of spills or accumulated liquids.	(Á) / U	
		Floors: check for accumulations of liquids or contaminants.	(A)/ U	

	والمرابع والم		
INSPECTION UNIT	BUILDING J:	T amazaria	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
INSPECTION ITEM	ELEMENT	1	OBSERVATION
Container Storage	Two foot minimum aisle space between piles of drums.	A// U	) spill in 5106-107 RWO # 8570
	Loading/unloading areas: check for evidence of spills or accumulated liquids.		
	Floors: check for accumulations of liquids or contaminants.	(A) / U	

- NEP Binned on J - RWOH 857/ - Benerge Cops in T

Fine

# 8571

INSPECTION COMPLETED BY:/

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

FOR THE DAY OF: September 2, 2001

TIME: 6:30pm

INSPECTION UNIT	BUILDING B:	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED	
Container Storage	Two foot minimum aisle space between piles of drums.	A /(Ū)	RWO# 8569	
·	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U		
	Sump: Check for accumulations of liquids, contaminants, insecure gratings, or deterioration.	A / U		

\* Fire Extinguisher on W. Side of Lab has no Inspection noted. - RWO# 8572

8572



FOR THE DAY OF : September 2, 2001

TIME: 6:30pm

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	-
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(F) / U	
	Floors: check for accumulations of liquids or contaminants.	(A) / U	

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A /(t)	RW0# 8570
	Floors: check for accumulations of liquids or contaminants.	A) / U	

\* Back door to I was unlocked

# P570

DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

FOR THE DAY OF : September 2, 2001

TIME: 6:30pm

NSPECTION UNIT	PROCESSING AREA:		TOTAL MODE OPDERS ISSUED
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage, Ignitable Storage, Containment	Two foot minimum aisle space between piles of drums.	(A)/ U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / (5)	RWO # 755/
	Cracks or general deterioration of the concrete.	(A)/ U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A)/ U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A) / U	
	Sump and Containment: Check for accumulations of stormwater, contaminants, or deterioration.	A / (0)	RWO# 7551
Light Liquid Pumps	Visually check all pumps, valves, flanges, pressure relief devices, and connections for evidence of leaks.	A) / U	out of Service
Truck Bay	Check: Evidence of spills in the containment or sump.	A U	
	Check hoses for signs of wear, leakage, or other damage; hose couplings for proper seals and leaks or other damage.	A / 00	RWO# 7540 2 40  PLETED BY: 190: 75 40

++++\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*



FOR THE DAY OF : September 3, 2001

TIME: 9:00 pm

INSPECTION UNIT	BUILDING D:		Taguna Taguna
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / (f)	RWO# 7550
•	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A)/ U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (t)	RW0# 8568 # 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	850

INSPECTION COMPLETED BY:

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

FOR THE DAY OF : September 3, 2001

TIME: 9:00 pr

INSPECTION UNIT	PROCESSING AREA:				
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED		
Tank Farm	Check containment and perimeter for wet spots.	( v			
	Check for cracks or general deterioration of the concrete.	(A) / U			
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A) / U			
	Sumps: check for accumulations of storm- water, contaminants, or deterioration.	A / 😈	RWO #7552		

#7552



FOR THE DAY OF : September 3, 2001

TIME: 9:00 pr

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Tank Farm	Check containment and perimeter for wet spots.	() / U	
	Check for cracks or general deterioration of the concrete.	(A) / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A) / U	
	Sumps: check for accumulations of storm-water, contaminants, or deterioration.	A / 🕣	RWO #7552

#7552

INSPECTION COMPLETED BY:

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

FOR THE DAY OF: September 3, 2001

TIME: 9-100 pm

INSPECTION UNIT	BUILDING C:			
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED	
Container Storage	Two foot minimum aisle space between piles of drums.	A /(1)	RWO # 7553	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A) / U		
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U		
	Floors: check for accumulations of liquids or contaminants.	A /Û	RWO# 7546	

INSPECTION UNIT	Drum Dock:	Drum Dock:				
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED			
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U				
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U				
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	A /(0)	565718 - Loaded - Parked 5:30pm on 8/31/01 RWOH 8573			

\* Several Truck in Yard have fire extinguishers with no monthly inspections note # 40

8573

8574

INSPECTION COMPLETED BY:

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*

FOR THE DAY OF : September 3, 2001

TIME: 9300 am

THE PROPERTY LINES	BUILDING B:		
INSPECTION UNIT	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
INSPECTION ITEM Container Storage	Two foot minimum aisle space between	A / U	RU0#8569
Container Storage	piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.		
	Sump: Check for accumulations of liquids, contaminants, insecure gratings, or deterioration.	(À)/ U	

6258

FOR THE DAY OF : September 4, 2001

TIME: 4:55 pm

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A/ U	•
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	D/U	
	Floors: check for accumulations of liquids or contaminants.	<b>A</b> /	<del>Par</del> y

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U	
	Floors: check for accumulations of liquids or contaminants.	A /U	Pump sump in S.E. corner. Rwo # 8549

· House keeping needed.

45 41

INSPECTION	COMPLETED	BY:	B

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*

## DAILY INSPECTION LOG

FOR THE DAY OF : Sep

INSPECTION UNIT	BUILDING C:			
INSPECTION ITEM	ELEMENT -	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED	
Container Storage	Two foot minimum aisle space between piles of drums.	A)/ U		
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	A)/ U		
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A)/ U		
	Floors: check for accumulations of liquids or contaminants.	(A) / U		

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A/ U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A) U	
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	A) U	

Overpack w/o labels - C703 } RNO #8552 Need new labels - C717, C724 }

INSPECTION COMPLETED BY:

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS



FOR THE DAY OF : Soplember 6, 2001

TIME: 3:35 Pm

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(À)/ U	
T.	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) U	
	Floors: check for accumulations of liquids or contaminants.	Â/ U	

INSPECTION UNIT	BUILDING J:			
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED	
Container Storage	Two foot minimum aisle space between piles of drums.	A / U		
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U		
	Floors: check for accumulations of liquids or contaminants.	A / U		

Torn Label - J501 - Drum#010411-00092-500- Haz Waste - RWO#8553

for the day of  $\frac{9}{701}$ ,

TIME: 2:30 p.m.

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage, Ignitable Storage, Containment	Two foot minimum aisle space between piles of drums.	<b>Æ</b> /U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<b>₹</b> )/ U	
	Cracks or general deterioration of the concrete.	A / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	<b>A</b> / U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	A / U	
	Sump and Containment: Check for accumulations of stormwater, contaminants, or deterioration.	NA TO	Some pumped on AiM. but was
Light Liquid Pumps	Visually check all pumps, valves, flanges, pressure relief devices, and connections for evidence of leaks.	A / V	
Truck Bay	Check: Evidence of spills in the containment or sump.	40/	WO #7556
	Check hoses for signs of wear, leakage, or other damage; hose couplings for proper seals and leaks or other damage.	<b>B</b> /	u por ip use, capped

INSPECTION COMPLETED BY:

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*

for the day of : 9/701 \_\_\_\_\_,

TIME: 310 pm

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / Ø	BACK of Pow B-300 < 21 from well NO + 7657
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	Ø / U	
	Sump: Check for accumulations of liquids, contaminants, insecure gratings, or deterioration.	A / U	

INSPECTION COMPLETED BY:

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*

FOR THE DAY OF : Saturday, Sept. 8, 2001

TIME 08:20 am

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A)/ U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	A/ U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	A (U)	357.8
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A (Û	(RMO 48568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A (U)	

All of Dbg. needs house keeping. RMO 7563

INSPECTION COMPLETED BY:

DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*

FOR THE DAY OF : Saturday, Sept 8, 2001

TIME: 08:35 a.m.

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION UNIT	PROCESSING AREA:	<del></del>	
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage, Ignitable Storage, Containment	Two foot minimum aisle space between piles of drums.	A)/ U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A)/ U	
	Cracks or general deterioration of the concrete.	(A) / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	A)/U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A)/ U	
	Sump and Containment: Check for accumulations of stormwater, contaminants, or deterioration.	A U	Stormwater in sump and other areas 1
Light Liquid Pumps	Visually check all pumps, valves, flanges, pressure relief devices, and connections for evidence of leaks.	A U	Not za Use 7564
Truck Bay	Check: Evidence of spills in the containment or sump.	A (U	
	Check hoses for signs of wear, leakage, or other damage; hose couplings for proper seals and leaks or other damage.	Ā/ U	Not ru Use

\*\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

FOR THE DAY OF: Saturday, Sept 8, 2001

TIME: 8,40 a.m.

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Tank Farm	Check containment and perimeter for wet spots.	(A) U	
	Check for cracks or general deterioration of the concrete.	(A)/ U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	A U	
	Sumps: check for accumulations of storm-water, contaminants, or deterioration.	A /(Ū	Stormwater 3 RW10 7864

INSPECTION COMPLETED BY:

\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS

FOR THE DAY OF : Saturday, Sept 8, 2001

TIME: 8,46 am.

INSPECTION UNIT	BUILDING C:			
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED	
Container Storage	Two foot minimum aisle space between piles of drums.	A (U	All areas along south wall too close to we	s all:
Replace Rope on east end overhead door Rwo 1966	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	A/~U		
Chips Berms- 7527	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A)/ U	7565	
Reseal repairs-Russ	Floors: check for accumulations of liquids or contaminants.	(A)/ U		

INSPECTION UNIT	Drum Dock:			
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED	
Container Storage	Two foot minimum aisle space between piles of drums.	A/U		
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A)/U		
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	A)/ U		

C Bldg. Broken Berned area for Aidezer contement at end of 700 area. (Near C741) - RWO# 7527

INSPECTION COMPLETED BY: Jones To

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*

FOR THE DAY OF : Saturday, Sept 8, 2001

TIME: 9:15 a.m.

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS OBSERVATION/ REMEDIAL WORK ORDERS ISSUED	
Container Storage	Two foot minimum aisle space between piles of drums.	B306 to close to south wall know 1568	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulations of liquids, contaminants, insecure gratings, or deterioration.	(A)/ U	

Broken Bern between B3124 B4013 RWD 7527



TIME: 08:00

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	1800	1201-Drums are caught on concrete step next to doop-Move back. RWO-7569
•	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U	ACC (16)
	Floors: check for accumulations of liquids or contaminants.	(A)/ U	

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.		JSO JSOJ-Pallets too close to wall.
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U	
	Floors: check for accumulations of liquids or contaminants.	(A) / U	,

Parking lot needs cleaning. Row 7571

FOR THE DAY OF : Sunday, Sept 9, 2001

TIME: 08:00 a.M.

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	A U	
Access Roads	Check for facility debris, deterioration, and spills.	A (U)	Rwo-8595
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	A U	Rwo-8576

Emergency # on Phone-Rwo-7562

# 8575

INSPECTION COMPLETED BY

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*



FOR THE DAY OF : Sunday, Sept. 9, 2001

TIME: 9120 a.m.

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A)/ U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	A /(Û)	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A /U	Rw0#8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A (U	

Housekeeping- Rooo 7563

8568

INSPECTION COMPLETED BY:

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS

FOR THE DAY OF : Sunday, Sept 9, 2001

TIME: 08.25 a.m.

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage, Ignitable Storage, Containment	Two foot minimum aisle space between piles of drums.	(A)/ U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
·	Cracks or general deterioration of the concrete.	(A)/ U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A)/ U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	A U	
	Sump and Containment: Check for accumulations of stormwater, contaminants, or deterioration.	A /Û	Dava
Light Liquid Pumps	Visually check all pumps, valves, flanges, pressure relief devices, and connections for evidence of leaks.	A/U	Notinuse 7564
Truck Bay	Check: Evidence of spills in the containment or sump.	A (Û	
	Check hoses for signs of wear, leakage, or other damage; hose couplings for proper seals and leaks or other damage.	(A)/ U	Not on Use

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS

page 4 of 10



FOR THE DAY OF : Sunday, Sept 9, 2001

TIME: 08-30 a.m.

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Tank Farm	Check containment and perimeter for wet spots.	(A)/ U	
	Check for cracks or general deterioration of the concrete.	(A)/ U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A)/ U	
	Sumps: check for accumulations of storm-water, contaminants, or deterioration.	A Ú	Rwo #7564

INSPECTION COMPLETED BY:

\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*

FOR THE DAY OF : Sunday, 5 pt 9, 2001

TIME: 0837 a.m.

	T		
INSPECTION UNIT	BUILDING C:		OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK OLDER
Container Storage	Two foot minimum aisle space between piles of drums.	A /(U)	Rwo+7565
See Rwos - 7566,7527	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	A U	H
and 7507	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A)/ U	7565
Done !	Floors: check for accumulations of liquids or contaminants.	(A) U	

INSPECTION UNIT	Drum Dock:		TOPY OPPERE TESTIFIC
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A) U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A) U	
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	A) U	

Bern problems \$7527

INSPECTION COMPLETED BY:

\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*

FOR THE DAY OF : Sunday, Sept 9, 2001

TIME 08:50 a.m.

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A /Ū	Rwo 7568
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A)/U	
	Sump: Check for accumulations of liquids, contaminants, insecure gratings, or deterioration.	(A) U	

Berm- Rwo 7527

INSPECTION COMPLETED BY:

DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS

FOR THE DAY OF : Sunday, Sept 9, 2001

TIME: 9:03 am.

INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A /U	Rwo-7569
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) U	15 70
	Floors: check for accumulations of liquids or contaminants.	(A) U	19

INSPECTION UNIT	BUILDING J:	·	
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A (U)	Rwo-7570
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Floors: check for accumulations of liquids or contaminants.	<b>∌</b> / ∪	

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS

Housekeeping - Rwo 7571

FOR THE DAY OF :

rept 10, 200

TIME: 410pm

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / Û	low 8103 - less than 2ft a 15e spece # 758
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A)/ U	
	Sump: Check for accumulations of liquids, contaminants, insecure gratings, or deterioration.	A/U	

INSPECTION COMPLETED BY:

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

## SAFETY - MAKEN (WICHITA) WEEKLY INSPECTION LOG

FOR THE WEEK OF: September 10, 2001

Sept 14200 DATE AND TIME: 210 PM

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Management Area	Labels affixed with generator's name, address, EPA ID#, HRI accumulation start date, EPA waste code, DOT shipping name.	A/U	
	Incompatible wastes are properly segregated.	A)/ U	
	Lids, bungs closed and secure.	(A) U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	A/U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear .	Ā/U	
Tank System	Sump: Check for deterioration.	A /(Ū)	PUDD# 8568



FOR THE DAY OF : 18 SUPT

TIME 227pm

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Tank Farm	Check containment and perimeter for wet spots.	A/ U	
	Check for cracks or general deterioration of the concrete.	(A) / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A) / U	
	Sumps: check for accumulations of storm-water, contaminants, or deterioration.	A (U)	# 7576

7576

#### SAFETY - KEEN (WICHITA) WEEKLY INSPECTION LOG

FOR THE WEEK OF: September 17, 200

7/11/61 DATE AND TIME: 21:00 pm

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Management Area	Labels affixed with generator's name, address, EPA ID#, HRI accumulation start date, EPA waste code, DOT shipping name.	A/U	
	Incompatible wastes are properly segregated.	(A)/ U	·
	Lids, bungs closed and secure.	(A)/ U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A)/ U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear .	A / U	·
Tank System	Sump: Check for deterioration.	(A)/(Ū	lux #8568

INSPECTION COMPLETED BY:

KM)

FOR THE DAY OF :

18, 2001

TIME: 3'.10 pm

INSPECTION UNIT	BUILDING D:			
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REME	EDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A /(U)	Rwo# 7591	Adjust Rows - Battery Room
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	Â/ U		
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	A / U		
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	A / U		
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / U	Cuso# 8568	
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A/U		

8568

INSPECTION COMPLETED BY:

DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*

for the day of : Deo

19, dod

TIME: 2.100

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A/ U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A)/ U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	<b>ⓑ</b> / ⋃	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	À /Ū	Sellwo48568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A)/ U	

FOR THE DAY OF :

20,200

TIME: 3'.10/14

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A/U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) U	
·	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (U)	Seelwo 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A / U	

FOR THE DAY OF

Sept 21, 20

TIME: 3101M

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A) U	·
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A)/ U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / Û	Jee 200#8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A/ U	

#### SAFETY - KLEEN (WICHITA WEEKLY INSPECTION LOG

FOR THE WEEK OF: Systember 24, 2001

9/28/01 DATE AND TIME: 4:00/1

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Management Area	Labels affixed with generator's name, address, EPA ID#, HRI accumulation start date, EPA waste code, DOT shipping name.	(A)/ U	TOTAL OTTAL TOTAL
	Incompatible wastes are properly segregated.	(A) / U	
	Lids, bungs closed and secure.	A)/ U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	A / U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear .	A /(1)	Rw0# 8568
Tank System	Sump: Check for deterioration.	(A) / U	

INSPECTION COMPLETED BY:

\*\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*

D

FOR THE DAY OF

J6. 2001

TIME: 41.1001

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	Q/U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (b)	See (wo# 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A U	

FOR THE DAY OF :

27. 2001

TIME: 3:101 M

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A)/ U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	A) U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / U	SEE LWO# 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A U	

#### SAFETY - KLEEN (WICHITA) WEEKLY INSPECTION LOG

FOR THE WEEK OF :Sept 2-7 , 2001

DATE AND TIME:  $\frac{9/7}{3:10}$ 

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Mangement Area	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	(A) / U	OBSERVATION, REMEDIAL WORK ORDERS ISSUED
	Incompatible wastes are properly segregated.	A)/ U	
	Lids, bungs closed and secure.	ON W	Mercaptan Drun Needs to be overpacked
	Containers: evidence of leaks, pressure, structural damage, corrosion or deterioration.	<b>A</b> / U	WO # 1050
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	(A) / U	
Tank System	Sumps: Check for deterioration.	A) U	

INSPECTION COMPLETED BY:

\*\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

## SAFETY - KLEEN (WICHITA) WEEKLY INSPECTION LOG

FOR THE WEEK OF : 5cp + 2-7 \_\_\_\_, 2001

of wear.

DATE AND TIME:  $\frac{9}{7}$ 

BUILDING B: INSPECTION UNIT OBSERVATION/ REMEDIAL WORK ORDERS ISSUED STATUS ELEMENT Fuded Label 010829-40CIT17-03 INSPECTION ITEM A / (1) Labels affixed with generator's name, Container Storage address, EPA ID#, accumulation start WO# 7559 date, EPA Wastecode, DOT shipping name. (A) / U Incompatible wastes are properly segregated. (2) / U Lids, bungs closed and secure. Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration. Containment: Evidence of cracks, gaps, # 7627 flaking, chips, gouges, and other signs

INSPECTION COMPLETED BY:

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

### SAFETY - KLEEN (WICHITA) WEEKLY INSPECTION LOG

FOR THE WEEK OF : Sept 2-7 \_\_\_\_, Zono /

DATE AND TIME: 9/7

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	A (U	Faded Label 1 113 WD# 7561
	Incompatible wastes are properly segregated.	(A) / U	
	Lids, bungs closed and secure.	U	Cylinder caps (3) Lecture Cylindes wo# 750
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	A) U	in osoves
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and othersigns of wear.	(A) / U	

INSPECTION COMPLETED BY:

\*\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

FOR THE DAY OF :

28,200

TIME: 2:101M

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(À)/ U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	Â/U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	(A) (U	See lu00 # 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A)/ U	

FOR THE DAY OF :

29, 2001

TIME: 10:00 AC

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	ORSEDVATION / DEVENTAL VICTOR
Container Storage	Two foot minimum aisle space between piles of drums.	A U	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
) ·	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	A U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	A U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / U	Cwo# 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) U	

FOR THE DAY OF :

30, 2001

TIME: 1: 10, M

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	Ø/ U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	<b>A</b> / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A /(8)	CWO# 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	

TIME: 2:100 M

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	ORSEDVATION / DDVDDTTT
Container Storage	Two foot minimum aisle space between piles of drums.	A U	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	A) U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A /(Ū)	RW048566
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A U	

FOR THE DAY OF :

2.200

TIME: 3:10pm

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	A U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	A U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A (U)	LWO#8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.		Pump lainwoter Rwott 7612 fourd

INSPECTION COMPLETED BY:

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

FOR THE DAY OF :

3,200

TIME: 41.10pm

INSPECTION UNIT	BUILDING D:			
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED	
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U		
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U		
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	A/ U	·	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) U		
- -	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A /(Ū)	Ewo# 8568	
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U		

FOR THE DAY OF : OCHOR

TIME: 3:30

INSPECTION UNIT	BUILDING D:			
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED	
Container Storage	Two foot minimum aisle space between piles of drums.	A / (Ū)	Supply area has noxishes	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	·	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	D/ n		
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	A / 🛈	area with no wating	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (Û)		
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A / U	Floor full of Water	

INSPECTION COMPLETED BY:

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

FOR THE DAY OF : October 5, 2001

TIME: 3:40pm

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
ntainer Storage, hitable Storage, Containment	Two foot minimum aisle space between piles of drums.	A)/U	OFFICE WORK ORDERS ISSUED
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / (Û)	Rain Water
	Cracks or general deterioration of the concrete.	(A) / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	A /(1)	Flaking Coating
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(b) / U	
	Sump and Containment: Check for accumulations of stormwater, contaminants, or deterioration.	A / (1)	foin Water
aght Liquid Pumps	Visually check all pumps, valves, flanges, pressure relief devices, and connections for evidence of leaks.	A / U	out of Service
'ruck Bay	Check: Evidence of spills in the containment or sump.	A /(t/	Rain Water
	Check hoses for signs of wear, leakage, or other damage; hose couplings for proper seals and leaks or other damage.	A) v	

INSPECTION COMPLETED BY: /// \*\*\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*\*

FOR THE DAY OF: October 5, 2001

TIME: 4: 200~

INSPECTION UNIT	BUILDING C:	
INSPECTION ITEM	ELEMENT	STATUS OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / (U) C101 back wall,
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A) / U
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U
	Floors: check for accumulations of liquids or contaminants.	A/U Trash on Floor (500, ± C600) Liquid on Floor (725

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U	
Weste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	A / U	

PPE and Supplies on Ground between Tank form & C building

INSPECTION COMPLETED BY: 17-10-

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

FOR THE DAY OF : October 5, 2001

TIME: 3:45p~

INSPECTION UNIT	PROCESSING AREA:			
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED	
Tank Farm	Check containment and perimeter for wet spots.	A / (U)	Rain Water	
	Check for cracks or general deterioration of the concrete.	A/X		
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	A / (1)	Slaking Coating	
	Sumps: check for accumulations of storm-water, contaminants, or deterioration.	A / (0)	Rain Water	

INSPECTION COMPLETED BY:

\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

FOR THE WEEK OF: October 5, 2001

DATE AND TIME: 10/5/01, 3:30 Viol.

BUILDING D: INSPECTION UNIT OBSERVATION/ REMEDIAL WORK ORDERS ISSUED STATUS ELEMENT INSPECTION ITEM Labels affixed with generator's name, Container Management address, EPA ID#, HRI accumulation start Area date, EPA waste code, DOT shipping name. A) / U Incompatible wastes are properly segregated. (A)/ U Lids, bungs closed and secure. (A) / U Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration. Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear . Full of Water A / (Û) Sump: Check for deterioration. Tank System

INSPECTION COMPLETED BY:

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*

## SAFETY - KEEN (WICHITA) WEEKLY INSPECTION LOG

FOR THE WEEK OF: 0 Ctober 5, 2001

DATE AND TIME: 10/5/01, 3:40pm

INSPECTION UNIT	PROCESSING AREA:		WORK ORDERS TESTIED
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Mangement Area	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	(A) / U	
	Incompatible wastes are properly segregated.	(A) / U	
	Lids, bungs closed and secure.	A / (U)	2 open Bruns
	Containers: evidence of leaks, pressure, structural damage, corrosion or deterioration.	A/U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	(A) / U	
Tank System	Sumps: Check for deterioration.	(A) / U	

INSPECTION COMPLETED BY:

\*\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

## WEEKLY INSPECTION LOG

FOR THE WEEK OF : Octs ber , 2001 DATE AND TIME: 3:45pm

INSPECTION UNIT	BUILDING C:	anamuc.	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
INSPECTION ITEM	ELEMENT	STATUS	CZIOL DIDOZO MCCKS-032-No DOT
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.		C701,010920-MCCKC-032-No DOT 010813-FIRTL-033-No bot 0702,NOL-blec- C706-NLubles, C708,-No lableDOT-
•	Incompatible wastes are properly segregated.	(A) / U	
	Lids, bungs closed and secure.	(A) / U	D . 1 Days C728 -010908 - ELP96 - 065
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.		Danaged Drum C728-010908-ELP96-065- 2 Danaged CGO4-Boelnys. C725-Leak on Floor
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	(A) / U	Liel & bulb Box leaning against wall - C73

Light bulb Box leaning against wall - C736

C714 - No Lable C716 - Toon Fudud Luble C717/715 - Bucker on Floor CGOG Pelling Lable C729-Open Galainer

\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS

FOR THE WEEK OF: October 5, 2001

DATE AND TIME: 10/5/01, 4:20 cm

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	A / 🛈	No Lubles - Middle Row - 55g, LB Paint
	Lids, bungs closed and secure.	(A) / U	
	Incompatible wastes are properly segregated.	(A) / U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	A / Ø	010921-06-0k-005- Waste out of Drum
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	A/ U	

Sately Chain + Puiling down on brun bock

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS

#### SAFETY - RELEN (WICHITA) WEEKLY INSPECTION LOG

FOR THE WEEK OF : October 5, 2001

DATE AND TIME: 4:30

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	A /(1)	Peeling lable B404 Nolable B101 torn Lable B207 No lable B203
	Incompatible wastes are properly segregated.	(A) / U	
	Lids, bungs closed and secure.	A / (U)	bose Balt B302
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A) / U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	(A)/ U	

No inspect or tag or showes

INSPECTION COMPLETED BY: \_\_

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*

#### SAFETY - REZEN (WICHITA) WEEKLY INSPECTION LOG

FOR THE WEEK OF: October 5, 200

DATE AND TIME: 4'45, 19/5/01

INSPECTION UNIT	PECTION UNIT BUILDING I:								
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED						
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	A / U	7302 CYB Not Paperly label						
	Incompatible wastes are properly segregated.	A)/ U							
	Lids, bungs closed and secure.	(A) / U							
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A) / U							
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	A) / U							

Containers

Clara W. of Red line I301 & N. Sid

INSPECTION COMPLETED BY:

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*

#### SAFETY - REEN (WICHITA) WEEKLY INSPECTION LOG

FOR THE WEEK OF : October 5, 200

DATE AND TIME: 4:50, 10/5/21

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Centainer Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	A/Ü	CYB Not Proper DOT, DOTE, UNIT
	Incompatible wastes are properly segregated.	(A) / U	
	Lids, bungs closed and secure.	(A) / U	5 740
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	A /(t)	Damaged Box J402
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and othersigns of wear.	(A) / U	

Brun on floor 112

INSPECTION COMPLETED BY:

\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*

FOR THE DAY OF : October 6, 200

TIME: 2:40

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT		OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A/U	
•	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A/ U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	A / (U)	Debris / in sump WO# 7657
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	10	400 8568
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	<b>G</b> (0)	00 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	Pumped water out of sum?

# 8568

INSPECTION COMPLETED BY: (

\*\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

FOR THE DAY OF : October 7, 200

TIME: 6 00

INSPECTION UNIT	PROCESSING AREA:								
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED						
Tank Farm	Check containment and perimeter for wet spots.	A)/ U							
	Check for cracks or general deterioration of the concrete.	(A)/U							
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A)/ U							
	Sumps: check for accumulations of storm- water, contaminants, or deterioration.	A /(U)	Water in Sump						

FOR THE DAY OF : October

TIME: <u>6/35</u>

INSPECTION UNIT	BUILDING D:				
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED		
Container Storage	Two foot minimum aisle space between piles of drums.	A)/ U			
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A)/ U			
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	A / (II)	703 /		
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(m)	NO 8518		
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	(B) 1 (b)	NO 8568		
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A) / U			

INSPECTION COMPLETED BY:

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED FEMEDIAL WORK ORDERS \*\*\*\*\*\*\*

FOR THE DAY OF : October 8, 2001

TIME: 4110

INSPECTION UNIT	BUILDING D:						
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED				
Container Storage	Two foot minimum aisle space between piles of drums.	A)/ U					
•	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U					
•	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U					
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	A / (1)					
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (1)	100 8568				
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A /Û					

INSPECTION COMPLETED BY:

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

FOR THE DAY OF : Octobel 9, 2001

TIME: 4:10

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A)/ U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A)/ U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(3) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	A / Ü	WD 8568
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A/U	WD 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A U	Dry

INSPECTION COMPLETED BY:

\*\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

FOR THE DAY OF : October 9, 2001

TIME: 435

INSPECTION UNIT	PROCESSING AREA:		AND THE THE PARTY OF THE PARTY
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Tank Farm	Check containment and perimeter for wet spots.	A / U	
	Check for cracks or general deterioration of the concrete.	A) U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A)/ U	
	Sumps: check for accumulations of storm- water, contaminants, or deterioration.	A /Ü	0:1 dry in somp WO# 7661

INSPECTION COMPLETED BY:

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

OR	THE	DAY	OF	:	October	9,	2001
----	-----	-----	----	---	---------	----	------

TIME: 4345

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT		OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	<b>Egy</b> ( 1)	C734 - Light Bull Boxes 1 WO 7662
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	Å/ U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A)/ U	
	Floors: check for accumulations of liquids or contaminants.	A)/ U	

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A)/ U	
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	(À)/ U	

FOR THE DAY OF : October 11, 200

TIME: 3:30

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	AU	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.		WO# 8568
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	<b>W</b> U	WO# 8568
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A U	

H F568

INSPECTION COMPLETED BY:

\*\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

FOR THE DAY OF : October 8, 2001

TIME: 3:45

INSPECTION UNIT	BUILDING C:	كالأراب والتعني والمرار	
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / (U)	CIOI-To Close to back wall
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(A) / U	fy  if y  if
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U	
	Floors: check for accumulations of liquids or contaminants.	(A) / U	

INSPECTION UNIT	Drum Dock:	·		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED	
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U		
•	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A)/ U		
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	(A)/ U		i-

INSPECTION COMPLETED BY:

\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

FOR THE WEEK OF: October 8, 2001

DATE AND TIME: 10/12/01, 3pm

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Management	Labels affixed with generator's name, address, EPA ID#, HRI accumulation start date, EPA waste code, DOT shipping name.	(À) / U	
	Incompatible wastes are properly segregated.	(A) / U	
	Lids, bungs closed and secure.	(A) / U	. ~
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A)/ U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear .	A / (Ū)	Bare Patch
Tank System	Sump: Check for deterioration.	(A)/ U	

INSPECTION COMPLETED BY:

FOR THE WEEK OF: October 8, 2001

DATE AND TIME: 10/12/01 , 3:45pm

INSPECTION UNIT	BUILDING C:	- · · · · · · · · · · · · · · · · · · ·	
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	A / (Ű)	C101 - 010208 - LAIDT-004 - Needs DOT 001023 - CESS4 - 003 - Need DOT 1709-010613 - HARVE-023 - Need EPA
	Incompatible wastes are properly segregated.	(A) / U	
•	Lids, bungs closed and secure.	(A) / U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	A /(0)	(405-010913-05-54-009- Pressure - Nitricació
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	A /(U)	Couting Pealing CG08

(603-010214-USACE-003- Fix Lable

010602 - GB FHJ - 024 - Needs BOT

C734 - 010501 - HRIWF - 009 - FPA

C704 - 010608 - M350-196 - Haz lable on NF Material

C704 - 010608 - M350-196 - Haz lable on NF Material

C701 - Lockhed - LM - 95.6 Poly OP - No Lobles

C701 - Lockhed - LM - 95.6 Poly OP - No Lobles

Dock - Black - Poly 55 - WI97 - 0169 Month 21602 - Pressure

Dock - 010625 - PUE 60 - 511 - BOT

Dock - Cylinder With No Bables

INSPECTION COMPLETED BY:

FOR THE WEEK OF: October 8, 2001

DATE AND TIME: 10/12/01, 4:15

INSPECTION UNIT	Drum Dock:		T WORK OPDERS ISSUED
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	A / (Ū)	
	Lids, bungs closed and secure.	(A) / U	
	Incompatible wastes are properly segregated.	(A) / U	
	ration.	<b>X</b> /©	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	(A)/ U	

INSPECTION COMPLETED BY:

FOR THE WEEK OF : October 8, 2001

DATE AND TIME: 19/2/01, 4:15

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	A / (1)	B101 - 010306 - BAYEZ - 510 - Dot
	Incompatible wastes are properly segregated.	Ø/U	
	Lids, bungs closed and secure.	Q / U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A / U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	( <del>2</del> ) / U	

INSPECTION COMPLETED BY:

FOR THE DAY OF : October 2, 2001

TIME: 3:30pm

INSPECTION UNIT	BUILDING D:		OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDITE WOLL
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (0)	
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	

FOR THE DAY OF: October 12, 2001

TIME: 3:30 /~

INSPECTION UNIT	PROCESSING AREA:			<del>تنسبيون خو</del> ر
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED	
ntainer Storage, Ignitable Storage, Containment	Two foot minimum aisle space between piles of drums.	A)/ U		
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U		·
	Cracks or general deterioration of the concrete.	(A) / U		
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A) / U	<b>A.</b>	Mangari da 🕳
	Check for fire prevention: no smoking, a use of non sparking tools, proper use of Hot Work Permits as needed.	A / (U)	Fire suppression need Inspection	
	Sump and Containment: Check for accumulations of stormwater, contaminants, or deterioration.	(A)./ U		i de la companya de l
Light Liquid Pumps	Visually check all pumps, valves, flanges, pressure relief devices, and connections for evidence of leaks.	A / (U)	out of Service	<b>d</b> r
Truck Bay	Check: Evidence of spills in the containment or sump.	(p) / U		
	Check hoses for signs of wear, leakage, or other damage; hose couplings for proper seals and leaks or other damage.	(A)/ tr	in the second se	

INSPECTION COMPLETED BY:

FOR THE DAY OF : \( \frac{1}{2} \)	FOR	THE	DAY	OF	:13	CT.	200
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TIME: 10'.00 AM

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A)/ U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	<b>(A)</b> / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	<b>A</b> / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A /U	A Second Second
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) U	with winds

INSPECTION COMPLETED BY:

FOR THE	DAY OF	:14	at,	200
				_

TIME: 9:15 AM

INSPECTION UNIT	BUILDING D:					
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED			
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U				
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U				
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	A) / U				
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	A / U				
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / U				
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	<b>A</b> )/ U				

FOR THE DAY OF : 15 (CT. 2001

TIME: 3.01

INSPECTION UNIT	BUILDING D:	om> muc	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION RELEASED NOT THE
Container Storage	Two foot minimum aisle space between piles of drums.	A)/ U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A)/ U	
_	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A)/ U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	A / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (U)	
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A / U	•

FOR THE DAY OF: October . 24, 2001

TIME: 4:00 p~

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	A/U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	A / Ü	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / Ű	Stain on Floor
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A/ U	•

6

FOR THE DAY OF: October 24, 200

TIME: 4:25 ~

INSPECTION UNIT	BUILDING B:	T	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
INSPECTION ITEM	ELEMENT	STATUS	
ontainer Storage	Two foot minimum aisle space between piles of drums.	A /W	B307 42' aisle on W. Side
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(æ) / U	
•	Sump: Check for accumulations of liquids, contaminants, insecure gratings, or deterioration.	(A) / U	<b>28</b>

INSPECTION COMPLETED BY:

FOR THE DAY OF: October .25, 2001

TIME: 4'00 pm

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A)/ U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A)/ U	
ontainment area: nside Tank Room	Cracks or general deterioration of the concrete.	(A)/ U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / (U)	Stain on Floor
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	

INSPECTION COMPLETED BY:

\*\*\*\*\* Deficiencies and corrections are detailed in the referenced remedial work orders \*\*\*\*\*

FOR THE DAY OF: October 25, 2001

TIME: 4:15 pm

INSPECTION UNIT	BUILDING B:		
Inspection ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
•	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A)/U	
	Sump: Check for accumulations of liquids, contaminants, insecure gratings, or deterioration.	(A) / U	

B103 - Drum on Floor and Open 01/011-4115-004

INSPECTION COMPLETED BY:

FOR THE DAY OF: October . 26, 2001

TIME: 3'000~

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A)/ U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) / U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(A) / U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A / U	
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	(A) / U	•

FOR THE WEEK OF: October 20: 2001

DATE AND TIME: 10/26 3:25, ~

INSPECTION UNIT	BUILDING C:			
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED	
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	A / (U)	(739 - #110080113341 - Flam Paint Box Forces Lable) (742 - #010501-HRIWF-009 - NO EPA Lable - 010214 - USACE -003 - Peeling lable	
	Incompatible wastes are properly segregated.	A)/U		
	Lids, bungs closed and secure.	(A) / U		
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A) / U	•	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	(A)/ U		

Drun # 001/28-PUE 60-023 in (505)

85 yel Steel of in 1716 No Dot

85 yel Poly of in 1716 No Lelles

Med. Cyl. in 1716 No Lelles

(714 - 016913-LAMO2-001 Nolables(Dot)

010675-PUE60-511 No Dot

(70)- Poly of - No Lelles

INSPECTION COMPLETED BY:

FOR THE WEEK OF: October 26, 2001

DATE AND TIME: 10/26 3:50 pm

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	ORSEDVATION / DEVELOTES
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	A / (Ú)	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED  85 gal - OP No DOT - 2174764 - 6.1  55 gal - No bables
	Lids, bungs closed and secure.	A / U	
	Incompatible wastes are properly segregated.	A / U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	A / U	55gal · American Trans, - Waste out of Drum
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	A / U	

FOR THE WEEK OF: October 26, 2001

6

DATE AND TIME: 10/26 4:00pm

INSPECTION UNIT	BUILDING B:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	A / (U)	B101 - 010306 BULET-210 - NO DOL BJ03 - 011094 - MICHZ-070 - NO DOL
	Incompatible wastes are properly segregated.	(A) / U	
	Lids, bungs closed and secure.	A / Û	B103-011011 - UTIIS 00-1-001/000 1.d open
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A) / U	
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear.	(A) / U	•

INSPECTION COMPLETED BY:

FOR THE WEEK OF: October 26, 200

DATE AND TIME: 10/16, 4:30,

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
iner Storage	Labels affixed with generator's name, address, EPA ID#, accumulation start date, EPA Wastecode, DOT shipping name.	A / (U)	J 105,5 - 010928- DESTA-001 - NO DOT
	Incompatible wastes are properly segregated.	(2) / (8)	
	Lids, bungs closed and secure.	(A) / (M)	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A) / U	•
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and othersigns of wear.	D / (E	

FOR THE DAY OF : January	15 , 2002	TIME:

INSPECTION UNIT	PERIMETER AND YARDS			
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED	
Facility Gates	Check: should be locked, and warning signs present and visible.	(Ā) / U		
Access Roads	Check for facility debris, deterioration, and spills.	Ø / U		
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	<b>A</b> )/ U		

ting

FOR THE DAY OF : January 17, 2002	:
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INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	<b>(</b> ₹) / U	
Access Roads	Check for facility debris, deterioration, and spills.	Ø / U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	A)/ U	

no

INSPECTION COMPLETED BY: Matthew Noble

•	· · · · · · · · · · · · · · · · · · ·			
FOR THE DAY OF : January	20 , :	200 <u>7</u>	TIME	::

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
<b>B</b> cility Gates	Check: should be locked, and warning signs present and visible.	A / U	
Access Roads	Check for facility debris, deterioration, and spills.	A)/ U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	A)/ U	

ho time

INSPECTION COMPLETED	BY:	Mathen	Noble
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				-	•	2.7	2442
FOR	THE	DAY	OF	: <u>Jan</u>	nuary.	<u> 22</u> ,	7007

TIME:\_\_\_\_

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
cility Gates	Check: should be locked, and warning signs present and visible.	(A) / U	
Access Roads	Check for facility debris, deterioration, and spills.	A)/ U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	A) U	Do not leave brooms laying in drive or walk ways!

ho time

INSPECTION COMPLETED BY: Mathew Nable

FOR THE DAY OF : January 23, 2007	
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INSPECTION UNIT PERIMETER AND YARDS			
INSPECTION ITEM ·	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
cility Gates	Check: should be locked, and warning signs present and visible.	A / U	TOTAL NORTH WORK ORDERS ISSUED
Access Roads	Check for facility debris, deterioration, and spills.	A / U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	A/ U	

time

INSPECTION	COMPLETED	BY:	Mathen	Noble	·

FOR THE DAY OF : February 7, 2002

TIME: 3:10

INSPECTION UNIT	BUILDING D:	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
INSPECTION ITEM	ELEMENT	(A) / U	Drum in D Building unlabeled
Container Storage	Two foot minimum aisle space between piles of drums.	(A)/ U	wa
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A)/ U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.		
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	(a) / U	
Inside fam.	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	(A) / U	) Water Reaccumulating
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A /(U	/ Wait

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INSPECTION COMPLETED BY

				211	e de la companya de	MINE.
FOR	THE DAY	OF	: tebruary	24, 2007		TIME:
					*	•

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	A)/ U	
Access Roads	Check for facility debris, deterioration, and spills.	A)/ U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	A) u	4

no Timo

INSPECTION COMPLETED BY: Mathew Noble

FOR THE WEEK OF: Feb 25, 200

DATE AND TIME: 3/1/02

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	ODSERVATION / DEVENT
Container Management rea	Labels affixed with generator's name, address, EPA ID#, HRI accumulation start date, EPA waste code, DOT shipping name.	A / U	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
	Incompatible wastes are properly segregated.	A / U	DRUMS
	Lids, bungs closed and secure.	A / U	
, N	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	A / U	PRESENT
	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear .	A / U	_
ank System	Sump: Check for deterioration.	A / U	

No.

FOR THE DAY OF : February	26, 2002	TIME:
<b>1</b>		

INSPECTION UNIT	PERIMETER AND YARDS							
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED					
Cility Gates	Check: should be locked, and warning signs present and visible.	Ø / v						
Access Roads	Check for facility debris, deterioration, and spills.	A) / U						
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	Ø) / U						

INSPECTION COMPLETED BY: Mathew Noble

FOR	THE	DAY	OF	:_	February	27	, 2007	÷	*	TIME:	:
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INSPECTION UNIT	PERIMETER AND YARDS						
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED				
latility Gates	Check: should be locked, and warning signs present and visible.	(A) / U	Gates and bld. closed and locked at 8:30 pm				
Access Roads	Check for facility debris, deterioration, and spills.	A / U					
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	A / U					

INSPECTION COMPLETED BY: Mathew Noble

FOR THE DAY OF : February 28, 2007 TIME:

INSPECTION UNIT	PERIMETER AND YARDS						
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED				
ility Gates	Check: should be locked, and warning signs present and visible.	A / U	·				
Access Roads	Check for facility debris, deterioration, and spills.	A / U					
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	A / U					

INSPECTION COMPLETED BY: Mathew Noble

OR THE	DAY	OF	:_	 5.	02
			_	 	$\overline{}$

TIME: 350 pu

INSPECTION UNIT	PROCESSING AREA:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Centainer Storage, itable Storage, Containment	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
	Cracks or general deterioration of the concrete.	(A) / U	
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	(A) / U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	(Å)/ U	
	Sump and Containment: Check for accumulations of stormwater, contaminants, or deterioration.	A / (Ū)	Water in serms weeds primed
Light Liquid Pumps	Visually check all pumps, valves, flanges, pressure relief devices, and connections for evidence of leaks.	A U	
Truck Bay	Check: Evidence of spills in the containment or sump.	A) / U	
	Check hoses for signs of wear, leakage, or other damage; hose couplings for proper seals and leaks or other damage.	A) / U	

					2	-	$\sim$
OR'	THE	DAY	OF	:	$\mathcal{O}_{-}$	<b>◯</b> _′	0

TIME: 3:410 pm
reeds overpeak (1707 DRum # 020211-SKCOF-001

INSPECTION UNIT	BUILDING C:		_ :
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	A U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A)/ U	
	Floors: check for accumulations of liquids or contaminants.	(A)/ U	

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	(A) / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / (U)	water in truck dook neids pumped
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	(A)/ U	

FOR THE	DAY	OF	: Marc	<u>h</u>	16,	2002		TTME.	
								TIME:	

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT		
Facility Gates	Check: should be locked, and warning signs present and visible.	STATUS A / U	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Access Roads	Check for facility debris, deterioration, and spills.	A) / U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	A/ U	

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INSPECTION	COMPLETED	BY:	Matthew	Noble	 4
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FOR THE DAY OF	: March	17, 2002	TIME:

INSPECTION UNIT	PERIMETER AND YARDS	· · · · · · · · · · · · · · · · · · ·	
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	A / U	
Access Roads	Check for facility debris, deterioration, and spills.	(A) / U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	A)/ U	

INSPECTION COMPLETED BY: Matthew Noble

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FOR THE DAY OF : March	18, 2002	TIME:

INSPECTION UNIT	PERIMETER AND YARDS	· · · · · · · · · · · · · · · · · · ·	
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	A) / U	Automoted gate is getting stuck open
cess Roads	Check for facility debris, deterioration, and spills.	A / U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	A/ U	

INSPECTION COMPLETED BY: Matthew Noble

FOR THE DAY OF : March	19, 2002	•	TIME:
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INSPECTION UNIT	PERIMETER AND YARDS	<u> </u>	
INSPECTION ITEM	ELEMENT	CTATUS	
Facility Gates	Check: should be locked, and warning signs present and visible.	STATUS A / U	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Access Roads	Check for facility debris, deterioration, and spills.	A / U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	A/ U	

INSPECTION COMPLETED BY: Mathew Noble

FOR THE DAY OF : March	<u>20</u> ,	2002	••	TIME:
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INSPECTION UNIT	PERIMETER AND YARDS		·
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	A) / U	
Access Roads	Check for facility debris, deterioration, and spills.	A / U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	A)/ U	

INSPECTION COMPLETED BY: Matthew Doble

FOR THE DAY	OF: March	21, 2002	TIME:
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INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	A / U	
cess Roads	Check for facility debris, deterioration, and spills.	A)/ U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	A/ U	

INSPECTION COMPLETED BY: Matthew Noble

FOR THE DAY OF : March	22, 200	<u>02</u> TIME:
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INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	A / U	
Access Roads	Check for facility debris, deterioration, and spills.	A)/ U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	A/ U	

INSPECTION COMPLETED BY: Matthew Noble

\*\*\*\*\*\*\* DEFICIENCIES AND CORRECTIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*

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FOR THE DAY OF: 04

INSPECTION UNIT	PROCESSING AREA:	
INSPECTION ITEM	ELEMENT	STATUS OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage, Ignitable Storage, Containment	Two foot minimum aisle space between piles of drums.	U U
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U
	Cracks or general deterioration of the concrete.	A/U
	Coating integrity: check for cracks, gaps, flaking, chips, gouges, or other signs of wear.	A / U
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	A / U
	Sump and Containment: Check for accumulations of stormwater, contaminants, or deterioration.	7 Jump rain water (Still raung)
Light Liquid Pumps	Visually check all pumps, valves, flanges, pressure relief devices, and connections for evidence of leaks.	A / U OUT OF SERVICE
Truck Bay	Check: Evidence of spills in the containment or sump.	A 10 2 Tomp water
	Check hoses for signs of wear, leakage, or other damage; hose couplings for proper seals and leaks or other damage.	@/ U

INSPECTION COMPLETED BY:

FOR THE DAY OF :0402	TIME: 4145
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INSPECTION UNIT	BUILDING D:			
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED	
Container Storage	Two foot minimum aisle space between piles of drums.	ט 🎤 🗸		
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / U		
•	Sump: Check for accumulation of liquid, contaminants, or deterioration.	A / U		
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	A J U		
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	<i>A</i> // U		
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A / 10	See 100# 7759 4/8/02	

INSPECTION COMPLETED BY:

						aa	
OR.	$\mathtt{THE}$	DAY	$_{ m OF}$	:	04	III .	02
						<u>~</u> /	

TIME: 4:35 pm

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT .	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / (Ú	Pellet against wall c 734
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	<b>6</b> / u	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	Ā U	
	Floors: check for accumulations of liquids or contaminants.	A U	

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	<b>A</b> / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A / Ø	Dump rain water from Truck Dock 15HT1 raining sos W.O. # 7759 4/8/02
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	<b>A</b> / U	15.0. TO 17/8/0 C

building C area C727 battery pallets weed he wroped and & batteries picked up off floor

INSPECTION COMPLETED BY:

### SAFETY-KI I (WICHITA) DAILY IN ECTION LOG

for the day of : $M_{\alpha'}$	<u> </u>	TIME:
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INSPECTION UNIT	PECTION UNIT BUILDING C:				
INSPECTION ITEM	ELEMENT STATUS OBSERVATION/ REMEDIAL WORK OR		OBSERVATION/ REMEDIAL WORK ORDERS ISSUED	***************************************	
Container Storage	Two foot minimum aisle space between piles of drums.	A/ U	Two palletts in middle row		
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	A)/ U			
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A)/ U			
	Floors: check for accumulations of liquids or contaminants.	A) / U			
INSPECTION UNIT	Drum Dock:				
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK OR		
Container Storage	Two foot minimum aisle space between	(A)/ U			

INSPECTION ITEM

ELEMENT

Two foot minimum aisle space between piles of drums.

Loading/unloading areas: check for evidence of spills or accumulated liquids.

Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.

STATUS OBSERVATION/ REMEDIAL WORK OR

A/ U

A/ U

INSPECTION COMPLETED BY:	Matthew	Nable	
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#### SAFETY-KI<sup>MS</sup> (WICHITA) DAILY INSZECTION LOG

FOR	THE	DAY	OF	:	May	<u>,</u>	2002	
					7			

TIME:
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INSPECTION UNIT	BUILDING I:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A)/ U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A)/ U	
	Floors: check for accumulations of liquids or contaminants.	A / Ū	Water still on floor in bay Box in I 308 needs to be taped

INSPECTION UNIT	BUILDING J:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A)/ U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A)/ U	
	Floors: check for accumulations of liquids or contaminants.	A U	

# 020501-NEOCO-503

INSPECTION COMPLETED BY: Mathew Mobile

ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*\*\*

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FOR	THE	DAY	OF	:_	May	7,	7005	TIME	:

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	A) U	
A ss Roads	Check for facility debris, deterioration, and spills.	Â/ U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	À/ U	

INSPECTION COMPLETED BY: Matthew Noble

FOR THE DAY OF : May	<u>8</u> ,	200
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TIME:\_\_\_\_

INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	(Ā) / U	
A Roads	Check for facility debris, deterioration, and spills.	A / U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	A / U	

INSPECTION COMPLETED	BY:	Matthew	Noble
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FOR THE DAY OF : $M_{ay}$ $9$ , $2002$	E:
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INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	A / U	
A ess Roads	Check for facility debris, deterioration, and spills.	A/U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	A / U	

INSPECTION COMPLETED BY: Matthew Wable

FOR THE DAY OF	:May	10, 2002	TIME:
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INSPECTION UNIT	PERIMETER AND YARDS		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Facility Gates	Check: should be locked, and warning signs present and visible.	A) / U	
A ss Roads	Check for facility debris, deterioration, and spills.	A / U	
Perimeter and Yards	Check for contaminated pallets, hoses, equipment or debris, or evidence of spills.	A)/ U	

INSPECTION COMPLETED BY: Matthew Noble

FOR THE DAY OF :\_\_\_\_\_05\_\_\_\_\_02\_\_

TIME: 415pm

INSPECTION UNIT	DUTI DIVO		
	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	
Container Storage	Two foot minimum aisle space between piles of drums.	A U	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
·	Loading/unloading areas: check for evidence of spills or accumulated liquids.	B/ / U	
	Sump: Check for accumulation of liquid, contaminants, or deterioration.	(A) (U	
Containment area: Inside Tank Room	Cracks or general deterioration of the concrete.	A)/ U	
	Floor coating integrity: Check for cracks, gaps, flaking, chips, gouges, or other signs of wear or leaking.	A U	
	Sump: Check for accumulations of liquid, contaminants, or deterioration.	A /(1)	Duns Rain 1124to
			from Kain Witon

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TION COMPLETED BY:

5/20/07 SAFETY - KMEEN (WICHITA)
WEEKLY INSPECTION LOG

FOR THE WEEK OF : 376 02

DATE AND TIME: Jom

INSPECTION UNIT	BUILDING D:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Management	Labels affixed with generator's name, address, EPA ID#, HRI accumulation start date, EPA waste code, DOT shipping name.	Ø / U	
	Incompatible wastes are properly segregated.	Ø/ U	
	Lids, bungs closed and secure.	(A) / U	
	Containers: Evidence of leaks, pressure, structural damage, corrosion or deterioration.	(A) / U	•
•.	Containment: Evidence of cracks, gaps, flaking, chips, gouges, and other signs of wear .	(A) / U	
Tank System	Sump: Check for deterioration.	(10) U	whiter needs to be gotting out of talk Room

dade not Changed on 1'2-9 why 9-9

INSPECTION COMPLETED BY:

TIONS ARE DETAILED IN THE REFERENCED REMEDIAL WORK ORDERS \*\*\*\*\*\*

FOR THE DAY OF :June 11, 2002

TIME: 16/2

Last
Inspection

INSPECTION UNIT	BUILDING C:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A) / U	
	Check for fire prevention: no smoking, use of non sparking tools, proper use of Hot Work Permits as needed.	A/U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	(A) / U	
•	Floors: check for accumulations of liquids or contaminants.	A\/ U	•

INSPECTION UNIT	Drum Dock:		
INSPECTION ITEM	ELEMENT	STATUS	OBSERVATION/ REMEDIAL WORK ORDERS ISSUED
Container Storage	Two foot minimum aisle space between piles of drums.	A / U	
	Loading/unloading areas: check for evidence of spills or accumulated liquids.	A/U	New concrete scaler showing signs of breaking down
Waste Acceptance	Check trucks and vans in dock and in yard: incoming loads must be placed in a Container Management Unit within 72 hours of arrival.	A) / U	

INSPECTION COMPLETED BY: Matthew Noble